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Seal of the Town of Brentwood, New Hampshire
BRENTWOOD, NH
Incorporated 1742

Annual Reports
of
Town and School Officers
of
BRENTWOOD, N.H.
for the
YEAR ENDING DECEMBER 31,
1983

PRINTED BY
ROCKINGHAM COUNTY NEWSPAPERS
EXETER, N.H.
1984

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The Town Seal appearing on the front cover of this report is a project of the Brentwood Bicentennial Committee. Designed by Marylou Clinton, it symbolizes the early religious and industrial life of Brentwood.

1983 TOWN OFFICERS

SELECTMEN

Bruce J. Stevens, Chairman	Term expires, 1984
Letty A. Hett	Term expires, 1985
William F. McCain	Term expires, 1986

MODERATOR

Richard Chamberlain	Term expires, 1984
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TAX COLLECTOR

Phyllis Whitehouse	Term expires, 1984
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TREASURER

Warren Brown	Term expires, 1984
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TOWN CLERK

Phyllis Whitehouse	Term expires, 1984
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SUPERVISORS OF THE CHECKLIST

Gardner Ladd, Chairman	Term expires, 1984
Martha Travis	Term expires, 1986
Mary Clancey	Term expires, 1988

TRUSTEES OF THE TRUST FUNDS

Lois Northrup, Bookkeeper	Term expires, 1986
Norman B. Smith	Term expires, 1984
Vacant	

LIBRARIAN

Diane McCain

LIBRARY TRUSTEES

Linda Matson, Chairman	Term expires, 1985
Marilyn Morehead	Term expires, 1984
Vincie MacDonald	Term expires, 1986

AUDITOR

William Davis	Term expires, 1984
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BUILDING INSPECTOR

Russell Swasey	Term expires, 1984
Wayne St. Hilaire (Assistant)	Term expires, 1984

POLICE CHIEF

William J. Vahey

Term expires, 1984

POLICE OFFICERS

Kenneth H. Cowan, Deputy Chief
Walter Small, Sgt.
Donald Champagne
Norman Locke
David Menter

Herbert Stevens
Wayne Robinson
Paul Teza
Maureen Vahey

CIVIL DEFENSE DIRECTOR

Allen Lampert

FIRE CHIEF

Norman J. Byrne

Don Raymond
John Dudley

Deputy Fire Chief
Deputy Fire Chief

FIRE WARDS

Norman J. Byrne

Don Raymond
John Dudley

Frank Clancey
Norman Garside, Jr.

FOREST FIRE WARDEN

Norman J. Byrne

Joseph C. Swasey, Deputy
Martin Lindon, Deputy
Gilbert L. Tuck, Deputy

Robert Wilson, Deputy
Don Raymond, Deputy

DIRECTOR OF PUBLIC WORKS

John M. Gaynor

Robert O. Sanborn, Asst.

David H. Beebe, Asst.

PLANNING BOARD

John Kennedy, Chairman
John Berube
Robert Battles
David Roberts
David Hemeon
Letty A. Hett
Joyce Gove
Russell Swasey
Thomas Welch

Term expires, 1984
Term expires, 1985
Term expires, 1987
Term expires, 1987
Term expires, 1988
Selectmen's Representative
Alternate
Alternate
Alternate

ROAD AGENT

Robert O. Sanborn

Appointment expires,
1984

DEPUTY TREASURER

Betty Stevens

DEPUTY TAX COLLECTOR

Robin Whitehouse

MUNICIPAL BUDGET COMMITTEE

Donald E. Tash, Sr., Chairman	Term expires, 1986
Warren A. Brown	Term expires, 1986
Joyce Gove	Term expires, 1985
Jane Byrne	Term expires, 1984
Ernest Harper	Term expires, 1984
Douglas Cowie	Term expires, 1984
Bruce J. Stevens	Selectmen's Representative
Diane McCain	School Board Representative

CONSERVATION COMMISSION

Joseph Gancarz, Chairman	Term expires, 1985
Barbara Hoffman, Secretary	Term expires, 1984
Gardner Ladd	Term expires, 1985
Frederick Gallant	Term expires, 1985
James McGean	Term expires, 1984
Frank Travis	Term expires, 1986
Sidney Northrup	Term expires, 1986
Joyce Gove	Planning Board Rep.
William F. McCain	Selectmen's Rep.

HEALTH OFFICER

George Storm, M.D

OVERSEER OF THE POOR

Jo Tuck

BOARD OF ADJUSTMENT

John M. Gaynor, Chairman	Term expires, 1986
David Beebe	Term expires, 1984
Hal Sherman	Term expires, 1985
Evelyn Wilson	Term expires, 1988
Daniel DeButts	Term expires, 1988
J. Clinton Stevens	Alternate
Jerome MacDonald	Alternate

RECREATION COMMISSION

William Carroll, Chairman	Term expires, 1985
James Patterson	Term expires, 1985
Cleo Castonguay	Term expires, 1986
Ernest Harper	Term expires, 1984
Betsey Wright	Term expires, 1986

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Brentwood in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Brentwood Fire House in said Brentwood on Tuesday, the 13th day of March next, at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with solar energy heating or cooling system which exemption shall be in an amount of \$100.00.
3. To see if the Town will adopt the provisions of RSA 72:66 for a property tax exemption on real property equipped with a wind powered energy system which exemption shall be in an amount of \$150.00.
4. To see if the Town will adopt the provisions of RSA 72:70 for a property tax exemption on real property equipped with a wood heating energy system which exemption shall be in an amount of \$75.00.

Given under our hands and seal, this 14th day of February, in the year of our Lord, nineteen hundred and eighty-four.

Bruce J. Stevens
Letty A. Dett
William F. Miller

Selectmen
of
Brentwood

Brentwood, New Hampshire

We hereby certify that we gave notice to the Inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and like attested copies at the Town Office Building, being a public place in said Town, on the 15th day of February, 1984.

Bruce J. Stevens
Letty A. Dett
William F. Miller

Selectmen
of
Brentwood

THE POLLS WILL BE OPEN FROM TEN AM TO SEVEN P.M.
(10:00 a.m. to 7:00 p.m.)

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Brentwood in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Brentwood Fire House in said Brentwood on Thursday, the 15th day of March next, at 7:00 of the clock in the evening, to act upon the following subjects:

1. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and made appropriations for the same.
2. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary to defray Town expenses in anticipation of taxes.
3. To see if the Town will vote to authorize the Selectmen to accept and expend such sums of money as may become available through the Governor's Crime Commission Fund, the Federal Manpower Fund, the Additional Highway Subsidy Fund, or any other Federal, State, or Town monies or Private Funds which may become available.
4. To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as set-offs against budgeted appropriation for the following specific purpose and in amount indicated herewith or take any other action hereon:
Kingston Dump \$10,000.00
5. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5000.00) for the purchase of a business computer to be used by all town departments.

Recommended by the Budget Committee.

6. To see if the Town will vote to authorize the Selectmen to exchange approximately 3 acres of the Town land to the Northwest of the Brentwood Recreation Center, Inc. land for a parcel of land of comparable size to the rear of the Brentwood Recreation Center, Inc. land, owned by George Demeritt.
7. To see if the Town will vote to raise and appropriate the sum of Three Thousand Eight Hundred Dollars (\$3,800.) for the repair of the pump in Engine 1.
Not recommended by the Budget Committee.
8. To see if the Town will vote to raise and appropriate the sum of Two Thousand One Hundred Dollars (\$2,100.00) for the purchase of two (2) new Scott Air Packs.

Recommended by the Budget Committee.

9. To see if the Town will vote to raise and appropriate the sum of Two Thousand Three Hundred Dollars (\$2,300.00) for the purchase of two (2) truck mounted mobile radios to replace those in Engine 3 and Tanker 1; and for the purchase of a new portable radio for Forestry 1.
Recommended by the Budget Committee.
10. To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars (\$4,500.00) for a contingency fund for the purchase of a new tank for Engine 2 in the event that repairs made in January to the tank do not suffice and total replacement is required. This contingency fund will revert to the General Fund and will be used to offset 1985 taxes if not required to replace the tank.
Recommended by the Budget Committee.
11. To see if the Town will vote to raise and appropriate the sum of Twelve Hundred Dollars (\$1,200.00) for labor and material for installing roofing material on the South side of the Town Building (formerly the Grange building) on Crawley Falls Road.
Recommended by the Budget Committee.
12. Submitted by petition.
To see if the town will vote to raise and appropriate the sum of Three Hundred Dollars (\$300.00) for the continuation of the Mediation Program.
Recommended by the Budget Committee.
13. Submitted by petition.
To see if the Town will vote to raise and appropriate the sum of Three Hundred and Forty-Three Dollars (\$343.00) for the Rockingham Child and Family Services located in Exeter, N.H.
Recommended by the Budget Committee.
14. Submitted by petition.
To see if the Town will vote to raise and appropriate a sum not to exceed Twenty-Seven Hundred Dollars (\$2,700.00) to cover printing and mailing expenses of the Brentwood Newsletter for one year.
Recommended by the Budget Committee.
15. Submitted by petition.
To see if the Town shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Brentwood, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire.

16. To see if the Town will vote to authorize the formation of a committee, consisting of five residents with constructive and diverse views concerning the upkeep of our roads. The committee to function as follows:

1. To seek out information from qualified sources pertaining to necessity and cost of such items as shoulder work, shimming, oiling, snow removal, etc., and reconstruction of roads.
2. To study the feasibility of owning, leasing or obtaining equipment/services needed for road maintenance as opposed to just the current method.
3. To propose a baseline plan for future road needs, be they long or short term, with various options and milestones as to implementation and financing.
4. This committee to make its findings known to the Budget Committee and Selectmen prior to 1 November, 1984.

All appointments to be made by the Selectmen and terminate with an action report and plan given at next year's Town Meeting.

17. Submitted by petition.

To see if the Town will vote to raise and appropriate the sum of money to purchase a new International-Hough Model 510 Payloader (or equal) for use by our Highway Department. The purchase price of this piece of equipment not to exceed Forty-six Thousand Dollars (\$46,000.00). This vehicle to have specifications like, or similar to, those quoted on January 9, 1984 by R. C. Hazelton Co.

Not recommended by the Budget Committee.

18. Submitted by petition.

To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) to purchase a 1984 International Harvester S-1854 truck (or equal) for use by the Highway Department. This vehicle to have specifications like, or similar to, those quoted to the Town of Exeter and cost estimated from three (3) dealers.

Not recommended by the Budget Committee.

19. Submitted by petition.

To see if the Town will vote to establish the salaried position of full time Road Agent for the Town of Brentwood. The salary for this position to be Seventeen Thousand Dollars (\$17,000.00) per year pro-rated to Fourteen Thousand Dollars (\$14,000.00) in 1984. All consideration for applicants to be decided by the selectmen based on experience and other qualifications.

Not recommended by the Budget Committee.

20. To hear the reports and recommendations of all Committees and Commissions and to take any action necessary in regards to said reports.
21. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 14th day of February, in the year of our Lord, nineteen hundred and eighty-four.

Bruce J. Stevens
Letty A. White
William F. McLean

Selectmen
of
Brentwood

A true copy of Warrant, Attest:

Bruce J. Stevens
Letty A. White
William F. McLean

Selectmen
of
Brentwood

Brentwood, New Hampshire

We hereby certify that we gave notice to the Inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and like attested copy at the Town Office Building, being a public place in the Town, on the 15th day of February, 1984.

Bruce J. Stevens
Letty A. White
William F. McLean

Selectmen
of
Brentwood

PROPOSED 1934 BUDGET

Purpose of Appropriation:	1933 Appropriation	Budget Comm. Recommends	Not Recommended
<hr/>			
GENERAL GOVERNMENT:			
Town Officer's Salaries	23,520.	30,662.	
Town Officer's Expenses	8,345.	9,310.	
Election & Registration	722.	2,000.	
Expenses Town Buildings	7,085.	5,465.	
Tax appraisal pick-ups	3,000.	2,300.	
Business computer		5,000.	
Full-time Road Agent			14,000.
PROTECTION OF PERSONS & PROPERTY:			
Police Department	11,030.	12,908.	
Fire Department	15,500.	26,747.	
Planning & Zoning	2,459.	2,499.	
Insurance	15,500.	15,500.	
Civil Defense	100.	100.	
Conservation Commission	264.	295.	
Fire Tanker	21,000.		
Engine & pump repair			3,800.
Two (2) Scott Air packs		2,100.	
Three (3) Radios, FD		2,300.	
Contingency Fund, Tanker		4,500.	
HEALTH DEPARTMENT:			
Vital Statistics	50.	50.	
Dump - Town of Kingston	12,045.	14,869.	
Exeter Area Vis. Nurse	2,070.	2,105.	
HIGHWAYS & BRIDGES:			
Town Road Aid	536.		
Town Maintenance	90,599.	99,914.	
Street Lighting	275.	275.	
Gen. Exp. Highway Dept.	1,425.	1,000.	
Salt Shed	2,500.		
Model 510 Payloader			46,000.
1934, S-1854 Truck			30,000.
LIBRARIES:			
	2,250.	2,575.	
PUBLIC WELFARE:			
Town Poor	4,500.	3,500.	
Old Age Assistance	3,000.	7,500.	
Exeter Area Youth Home	2,000.	4,200.	
Exeter Mediation	500.	300.	
Pockingham Child & Family	554.	343.	

Proposed 1984 Budget, cont'd.

	1983 Appropriation	Budget Comm. Recommends	Not Recommended
Purpose of Appropriation:			
<hr/>			
PATRIOTIC PURPOSES: Flags	85.	75.	
PUBLIC SERVICE ENTERPRISES:			
Cemeteries	100.	125.	
UNCLASSIFIED:			
Damages & Legal Expenses	7,000.	8,000.	
Repairs to Grange		1,200.	
Brentwood Newsletter		2,700.	
DEBT SERVICE:			
Interest on TAN	35,000.	35,000.	
<hr/>			
TOTAL APPROPRIATION:	\$ 284,794.	\$ 314,517.	\$ 93,800.

REPORT OF THE TOWN MEETING

MARCH 8, 1983

At a legal meeting of the Inhabitants of the Town of Brentwood in the County of Rockingham, State of New Hampshire, qualified to vote in Town Affairs, held at the Fire House on Tuesday, the 8th day of March 1983, the following business was conducted:

The warrant was read by Moderator Richard Chamberlain and the polls were declared open at 10:00AM.

The Polls were declared closed at 7:00PM. with a total of 324 votes cast from a check list of 997 registered voters. The Moderator announced the results of the voting as follows:

Article 1. Election of Town Officers:

For Selectman for three years:

William McCain	271 votes	declared elected
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For Moderator for one year:

Richard Chamberlain	291 votes	declared elected
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For Chief of Police for one year:

William Vahey	283 votes	declared elected
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For Town Auditor for one year:

no votes

For Library Trustee for Three Years:

Marilyn Morehead	274 votes	declared elected
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For Library Trustee for One Year:

Vincie MacDonald	23 write in votes	accepted
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For Trustee of the Trust Funds for Three Years:

Lois Northrup	299 votes	declared elected
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(2)

For Fire Wards for One Year: (two to be elected)

Norman Garside Jr.	266 votes	declared elected
Frank Clancey	97 write in	accepted

For Municipal Budget Committe for three years: (two to be elected)

Warren Brown	252 votes	declared elected
Douglas Cowie	119 votes	
Donald E. Tash Sr.	183 votes	declared elected

For Municipal Budget Committe for Two Years: (one to be elected)

Joyce Gove	277 votes	declared elected
William Siok	66 votes	

Article 2. To see if the Town will vote to accept the following additions and amendments as proposed by the Planning Board, to the Brentwood Zoning and Land Use Ordinance, Building Ordinance; required by law to be be voted by ballot with the vote for Town Officers.

Ammendment 1. Are you in favor of the adoption of Adment #1?

Amendment 1, amend Article 3, Section 7 by adding a new (d) to read:

(D) In order to safeguard the public health, safety and welfare, to avoid undue concentration of population and in accordance with the other purposes . stated in RSA 31:62, all campground shall be subject to the following regulations and standards:

a. They shall not be occupied or used for residential or domicile purposes. Registration to vote, registration of children in the Town's school system, stating residence in a campground, or other indicia of intent to claim Brentwood as a residence or domicile by any person occupying a campground shall be Prima Facie evidence of use of a campground for residential or domicile purposes.

b. Durning the camping off season from October 15 to May 1st each year the stay of any camper (that is a person using a tent and/or recreational vehicle as hereinafter described) shall not exceed 1 month in duration.

(3)

c. Camping shall be resitricited to tents and recreational vehicles consistin of pick-up truck campers, travel trailer (designed for recreational use, but not including mobile homes) and selfpropelled moto homes. A"mobile home" is a trailer exceeding 40' in length.

d. Campgrounds shall meet all State and Town Standards and require-ments for sewage disposal, water and utility systems.

e. These rules will apply to new campgroundsor expansion of use or area of any campground which may exist as a valid pre-existing use.

244 yes 42 no passed

Amendment II. Are you in favor of amending Article 4, Section 2 by striking the word "building" in two places: line one and nine?

184 yes 61 no passed

Amendnent III. Are you in favor of amending Article 4, Section 2 by adding new paragraph (B) to read:

(B) As part of Subdivision approval the Planning Board may approve lots not meeting minimum requirements for use as open space, buffer zone, reserve space, parks, recreation area, or similar uses, subject to such reasonable terms and conditions as the Planning Boad may require.

205 yes 75 no passed

Amendment IV. Are you in favor of amending Article 5, Section 3 (A) by striking out the word"building"on lines one and three?

180 yes 60 no passed

Amendment V. Are you in favor of amending Article 5, Section 3 (B) by adding # 8 to read:

8. As part of Subdivision approval the Planning Board may approve lots not meeting minimum requirements for use as open space, buffer zone, reserve space, parks, recreation area, or similar uses, subject to such reasonable terms and conditions as the Planning Board may require.

192 yes 70 no passed

(4)

Amendment VI. Are you in favor of amending Article 1 of the Building Ordinance, Section 2 (A) 1. by deleting the fee schedule under "Value of Construction" and adding: \$0,000.00 to \$3,999.00 \$ 10.00
\$4,000.00 and up \$ 2.50 per thousand in valuation?

150 yes 110 no passed

Amendment VII. Are you in favor of amending Article 1, of the Building Ordinance, Section 2 (A) 2 by deleting:

Septic system (per inspection) \$5.00

Driveway permit \$5.00

181 yes 92 no passed

Amendment VIII. Are you in favor of amending Article 1 of the Building Ordinance, Section 2 (A) 3 to read:

All above fees are payable in advance to the Town of Brentwood. Inspectors shall be entitled to 90% compensation for their services?

161 yes 104 no passed

Amendment IX. Are you in favor, if Amendment 8 passes, to delete Article 1 Section 2 (A) 4 in it's entirety?

135 yes 71 no passed

Amendment X. Are you in favor of amending Article 1 of the Building Ordinance, Section 3 (F) by adding:

Dwelling, for the purposes of this provision, shall be defined as any structure, mobile home, trailer of any type or other vehicle, or building being used as a permanent living space or temporarily being used for purposes of establishing a residence in the Town of Brentwood?

201 yes 69 no passed

Amendment XI. Are you in favor of amending the Requirements for Siting Septic Systems Ordinance by striking out the word "building" in reference to lot on the first line?

180 yes 70 no passed

Amendment Xll. Are you in favor of amending the Requiremnets for SitingSeptic Systems Ordinance by making item l item J and adding new l to read:

Not less than two(2) test pits and percolation test shall be required within said 6,000 cont. sq. ft. The pits shall be dug and the percolation test shall be performed in such location as may be necessary to establish that the said 6,000 cont. sq. ft. comply?

174 yes

93 no

passed

Amendment Xlll. Are you in favor of amending the Requirements for Siting Septic Systems Ordinance by changing item J., to read:

A member of the Board of Selectmen or their agent shall witness all percolaton tests and test pits and sign the plan certifying that said person was present during the tests. A fee of \$25.00 payable in advance will be paid to the Town. Witness shall be entitled to 90% of the fee.

163 yes

104 no

passed

A true copy of the Records, Attest:



Phyllis Whitehouse

Town Clerk, Brentwood, N.H.

REPORT OF THE TOWN MEETING

MARCH 10, 1983

At a legal meeting of the Inhabitants of the Town of Brentwood, in the County of Rockingham, State of New Hampshire, qualified to vote in Town Affairs, held at the Fire House on Thursday, the 10th day of March, 1983, the following business was conducted;

The meeting was opened by Moderator Richard Chamberlain at 7:00 PM. A motion was made by Francis Thorsell and duly seconded to waive the reading of the Warrant. Motion passed by voice vote.

Article I. A motion was made by Francis Thorsell and duly seconded to see if the Town will vote to raise the sum of \$242,860.32 to defray Town charges for the ensuing year and make appropriations for the same. An amendment was made by Ike Cross and duly seconded to go over the budget line by line. A motion was made by Bruce Stevens and duly seconded to close debate. Debate closed by voice vote. The amendment failed by voice vote, Said vote was challenged and failed. Hand Count Yes 69 No 79. A motion was made by Bruce Stevens to table Article 1 until Article 16 is completed. Motion was duly seconded. Motion was made by William Vahey to close debate. Debate closed by voice vote. Main motion was defeated. Roger Brown made a motion and motion was duly seconded to go over budget line by line. After discussing each line by line a total budget was approved of \$284,794.00.

Article II. A motion was made by William Vahey and duly seconded to see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary to defray Town expenses in anticipation of taxes. The motion passed by voice vote.

Article III. A motion was made by Letty Hett and duly seconded to see if the Town will vote to authorize the Selectman to accept and expend sums of money as may become available through the Governor's Crime Commission Fund, the Federal Manpower Fund, the Additional Highway Subsidy Fund, or any other Federal, State, or Town Monies or Private Funds which may become available. The motion passed by voice vote.

Article IV. A motion was made by Bruce Stevens and duly seconded to see if the Town will vote to authorize the FireWards to accept and expend such sums of money as may become available through the Federal, State, County and Town and any other gifts or grants that may become available for the use of the Fire Department. The motion passed by voice vote.

Article V. A motion was made by William Vahey and duly seconded to see if the Town will vote to authorize the Selectman to accept competitive bids for the installation of Cable Television lines within the Town of Brentwood, An amendment was made by Mr. Milner and duly seconded to include cable and over the air lines subscription T.V. A second amendment was made by Mr. Buckley and duly seconded that and secision or contract agreements will be brought back to the Town Meeting for the vote of the people. A motion was made by Jane Byrne to closed debate. Debate. Debate closed by voice vote. Second amendment passed by voice vote. First amendment passed by voice vote. The main motion as amended passed by voice vot.

TOWN MEETING MARCH 14, 1983

Article 12. A motion was made by Letty Hetty and duly to see if the Town will vote to raise and appropriate the sum of Five Hundred (\$500.00) for the the continuation of the Mediation Program. Jane Byrne made a motion to close debate. Debate closed by voice vote. Motion passed by voice vote.

Article 13. A motion was made by Martha Roy and duly seconded to see if the Town will vote to raise and appropriate the sum of Five Hundred Fifty-Four dollars (\$554.00) to assist Rockingham Child and Family Services, a private, non-profit organization. A motion was made by Betty Stevens and duly seconded to close debate. Debate closed by voice vote. Motion passed by voice vote.

Article 14. A motion was made by Fran Thorsell and duly seconded to see if the Town will vote that real estate property taxes shall not exceed .0232 of the full and true value in money of any real estate in the Town of Brentwood in 1983 or any year thereafter; limiting the 1983 tax rate to \$23.20 per thousand. A motion was made by Mr. Balestra and duly seconded to close debate. Debate closed by voice vote. The motion was defeated by voice vote.

Article 15. A motion was made by Letty Hett and duly seconded to see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Eight Dollars (\$16,800.) for the purchase of a used fire tanker to replace the tanker which was totalled in an accident in October 1982. (The sum of \$16,800 represents the amount received by the Town in insurance claim and salvage value.) An amendment was made by Norman Byrnes to see if the town will vote to raise and appropriate the sum of \$21,800.00 for the purchase of a used fire tanker to replace the tanker which was totalled in an accident in October 1982. (The sum of \$16,800.00 has been received by the Town in insurance claim and salvage value which leaves \$5000.00 to be raised by taxes. A motion was made by William McCain and duly seconded to close debate. Debate closed by voice vote. The main motion as amended passed by voice vote.

Article 16. A motion was made by Letty Hett and duly seconded to see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for the purpose of building a salt storage shed on Town property on Scrabble Road. An amendment was made by Joyce Gove and duly seconded to see if Town will vote to raise and appropriated the sum of Two Thousand Five Hundred Dollars (\$2,500.00) for the purpose of constructing a salt storage pad of bituminous concrete on suitable Town property. Motion as amended passed by voice vote.

Article 17. A motion was made by Letty Hett and duly seconded to accept all reports and recommendations of all Committees and Commissions and to take any action necessary in regards to said reports. The motion passed by voice vote.

Article 18. A vote of thanks was given to William Vahey, retiring Selectman, for his years of service to the Town. A vote of thanks was also given to Gilbert Tuck for his 13 years as Police Chief for the Town of Brentwood. A vote of thanks was also given to James Fralic for his 15 years as Fire Chief for the Town of Brentwood.

The meeting adjourned at 9:40PM

Respectfully Submitted,

Phyllis Whitehouse Town Clerk

Report of the Town Audit
Fiscal Year Ending 31 December 1983

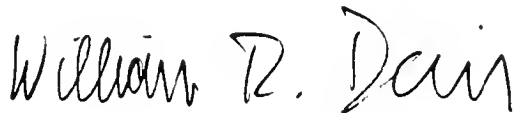
Revenue Sharing Fund
Statement of Revenues, Expenditures, and Fund Balance

Available Funds 1 January 1983	\$ 4,495.36
add Revenues:	
Entitlement payments	12,205.00
Interest	791.60
	<hr/>
Total available funds:	17,491.96
less Expenditures:	
Highways	16,000.00
Bank Service Charge	0.60
	<hr/>
Available funds 31 December 1983:	\$ 1,491.36

I have examined the accounts and records of the Revenue Sharing Fund of the Town of Brentwood, NH for the fiscal year ending 31 December 1983.

In my opinion, the above statement presents fairly and accurately the revenues received, the expenditures made, and the status of the Revenue Sharing Fund for that fiscal year.

Respectfully submitted,



William R. Davis, Auditor
Town of Brentwood, NH

8 February 1984

SUMMARY INVENTORY OF VALUATION

Land, improved and unimproved	17,672,050.
Buildings	27,584,300.
Public Utilities, electric	747,700.
Mobile Homes	<u>871,250.</u>
Total Valuations before exemptions	46,875,300.
Less Exemptions	<u>537,350.</u>
* Net Valuation on which tax rate is computed:	\$ 46,337,950.

SCHEDULE OF TOWN PROPERTY AS OF DECEMBER 31, 1983

Town Office Building:	Land & Building	\$ 80,200.
	Furn. & Equipment	20,000.
Library:	Land & Building	35,550.
	Furn. & Equipment	125,000.
Grange:	Land & Building	28,500.
	Furn. & Equipment	5,000.
Highway Department:	Land & Building	22,450.
	Equipment	12,000.
Elementary School:	Land & Building	402,300.
	Furn. & Equipment	56,000.
Police Department:	Equipment	14,000.
Fire Department:	Equipment	120,000.

L/B acquired through tax deeds:

1.3.23	Rear Old Danville Road	5350.	
1.1.2	W/S Rt. 125	4550.	
2.2.48	W/S Rt. 125	16150.	
2.1.15	N/S Scrabble Road	20150.	
5.3.16	S/S Rt. 111A	1300.	
5.1.20.1b	N/S Rt. 111A	19500.	
	Owner or owners unknown	<u>31450.</u>	
			<u>98,450.</u>
Total			\$ 1,019,450.

* 1983 TAX RATE

Municipal rate	.93	
County rate	1.15	
School rate	<u>18.88</u>	
Tax Rate	20.96	1983 at 95% valuation

1983 STATEMENT OF APPROPRIATIONS

GENERAL GOVERNMENT:

Town Officer's Salaries	28,520.
Town Officer's Expenses	8,345.
Election and Registration	722.
Town Buildings Expenses	7,085.

PROTECTION OF PERSONS & PROPERTY:

Police Department	11,030.
Fire Department	15,580.
Planning & Zoning	2,459.
Insurance	15,500.
Civil Defense	100.
Conservation Commission	264.

HEALTH:

Dump-Town of Kingston	12,945.
Exeter Visiting Nurse	2,070.
Vital Statistics	50.

HIGHWAYS & BRIDGES:

Town Road Aid	536.
Town Maintenance	90,599.
Street Lighting	275.
Gen. Exp. Highway Dept.	1,425.

LIBRARY:

2,250.

PATRIOTIC PURPOSES: Flags	85.
PUBLIC SERVICES ENTERPRISES: Cemeteries	100.

UNCLASSIFIED:

Damages and Legal Expenses	7,000.
Exeter Area Youth Home	2,000.
Exeter Mediation	500.
Rockingham Child & Family	554.
Tax Appraisal pick-ups	3,000.
Salt Shed	2,500.
Tanker	21,800.

DEBT SERVICE:

Interest, Temporary loan	35,000.
--------------------------	---------

PUBLIC WELFARE:

Town Poor	4,500.
Old Age Assistance	8,000.

TOTAL:

\$ 284,794.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1983

Title of Appropriation:	Appropriation	Receipts & Reimb.	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officer's Salaries	28520.	** 4416.97	32936.97	32469.80	467.17	
Town Officer's Expenses	8345.		8345.00	8322.08	22.92	
Election & Registration	722.	** 20.00	742.00	801.46		59.46
Town Buildings Expenses	7085.		7085.00	5717.63	1367.37	
Police Department	11030.	** 267.00	11297.00	10320.63	976.37	
Fire Department	15580.		15580.00	17406.64		1826.64
Planning & Zoning	2459.	** 1576.05	4035.05	1330.36	2704.69	
Insurance	15500.	+ 269.00	15769.00	15347.95	421.05	
Civil Defense	100.		100.00		100.00	
Conservation Commission	264.		264.00	117.05	146.95	
Vital Statistics	50.		50.00	50.00		
Dump - Town of Kingston	12945.		12945.00	12945.00		
Exeter Area Vis. Nurse	2070.		2070.00	2070.00		
Town Road Aid	536.		536.00		536.00	
Town Road Maintenance	90599.	+ ++ 833.67	91432.67	90511.07	921.60	
Street Lighting	275.		275.00	224.84	50.16	
Gen. Exp. Highway	1425.		1425.00	1390.06	34.94	
Library	2250.		2250.00	2250.00		
Town Poor	4500.		4500.00	2327.73	2172.27	
Old Age Assistance	8000.	+ 2272.41	10272.41	3590.28	6682.13	
Flags	85.		85.00	74.84	10.16	
Cemeteries	100.		100.00	125.00		25.00
Legal Expenses	7000.	** 750.00	7750.00	9659.12		1909.12
Exeter Area Youth Home	2000.		2000.00	2379.00		379.00
Appraisal pick-ups	3000.		3000.00	1998.35	1001.65	
Exeter Mediation	500.		500.00	500.00		
Rockingham Child & Family	554.		554.00	554.00		

Salt Shed	2500.		2500.00	2500.00		
Fire Tanker	21800.	* + ++	41260.48	25840.91	15419.57	
TAN's	35000.		35000.00	25666.66	9333.34	
TOTAL:	284794.		29865.58	314659.58	42368.34	4199.22
				276490.46	4199.22	
Net Unexpended Balance:				38169.12	38169.12	

* Insurance claim.
 ** Refunds/Reimbursements
 + Voided checks
 ++ Sale of town property

FINANCIAL REPORT
FOR THE FISCAL YEAR ENDED DECEMBER 31, 1983

...Assets...

CASH:	
Treasurer, Checking Account	319,796.78
Revenue Sharing Account	<u>1,490.36</u>
TOTAL CASH ON HAND:	321,287.14
ACCOUNTS DUE TO THE TOWN:	
Lien for the Elderly	1,483.52
UNREDEEMED TAXES:	
Levy of 1982	80,788.79
Levy of 1981	<u>29,979.90</u>
TOTAL UNREDEEMED TAXES:	110,768.69
UNCOLLECTED TAXES:	
As of December 31, 1983	<u>220,337.50</u>
TOTAL ASSETS	<u>\$ 653,876.85</u>

...Liabilities...

ACCOUNTS OWED BY THE TOWN:	
Unexpended Revenue Sharing Funds	1,490.36
School District Taxes Payable	630,935.00
Yield Tax Deposits	1,858.40
Elderly Lien (offset asset)	<u>1,483.52</u>
TOTAL LIABILITIES:	635,767.28
CURRENT SURPLUS:	<u>18,109.57</u>
GRAND TOTAL:	<u>\$ 653,876.85</u>

TOWN CLERK'S REPORT

JANUARY 1, 1983 to December 31, 1983

AUTOMOBILE PERMITS	2130 issued	\$85,626.00
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DOG LICENSES:

FEES COLLECTED	\$1,438.00	
FINES COLLECTED	<u>619.00</u>	
TOTAL	\$2,057.00	2,057.00

FILING FEES	11.00
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MARRIAGE LICENSE FEES	143.00
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FEE FOR RETURNED CHECK	<u>5.00</u>
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TOTAL REMITTED TO THE TOWN TREASURER	<u>\$87,842.00</u>
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RESPECTFULLY SUBMITTED,

Chyllis Whitehouse
BRENTWOOD TOWN CLERK

TAX COLLECTOR'S REPORT

JANUARY 1, 1983 to DECEMBER 31, 1983

SUMMARY OF WARRANTS

PROPERTY, RESIDENTS, AND YIELD TAXES

LEVY OF 1983

TAXES COMMITTED TO COLLECTOR:

PROPERTY TAXES	\$963,206.54
RESIDENT TAXES	11,420.00
LAND USE CHANGE TAX	2,500.00
YIELD TAXES	<u>1,716.40</u>

ADDED TAXES:

PROPERTY TAXES	1,277.95
RESIDENT TAXES	<u>340.00</u>

OVERPAYMENTS:

PROPERTY TAXES	<u>87.25</u>
----------------	--------------

INTEREST COLLECTED ON DELINQUENT
PROPERTY TAXES:

197.78

PENALTIES COLLECTED ON RESIDENT TAXES

26.00

TOTAL DEBITS:

\$980,771.32

CREDITS

REMITTANCES TO TREASURE:

PROPERTY TAXES	755,920.36
RESIDENT TAXES	9,150.00
YIELD TAXES	749.25
INTEREST COLLECTED	197.78
PENALTIES ON RESIDENT TAXES	<u>26.00</u>

ABATMENTS MADE DURING YEAR

92.00

UNCOLLECTED TAXES DECEMBER 31, 1983

PROPERTY TAXES	208,558.78
RESIDENT TAXES	2,610.00
YIELD TAXES	967.15
LAND USE CHANGE TAXES	<u>2,500.00</u>

TOTAL CREDITS

\$980,771.32

SUMMARY OF WARRANTS
PROPERTY, RESIDENTS AND YIELD TAXES
LEVY OF 1982

DEBITS

UNCOLLECTED TAXES AS OF JANUARY 1, 1983

PROPERTY TAXES	\$268,517.56
RESIDENT TAXES	2,610.00
YIELD TAXES	202.00

ADDED TAXES:

RESIDENT TAXES	50.00
----------------	-------

OVERPAYMENTS: property taxes 3,510.43

INTEREST COLLECTED ON DELINQUENT
PROPERTY TAXES: 15,737.52

INTEREST COLLECTED ON RESIDENT TAXES 121.00

TOTAL DEBITS:

_____ \$290,748.51

CREDITS

REMITTANCES TO TREASURER DURING
FISCAL YEAR ENDED DEC. 31, 1983

PROPERTY TAXES	\$272,027.99
RESIDENT TAXES	1220.00
INTEREST COLLECTED DURNING YEAR	15,737.52
PENALTIES ON RESIDENT TAXES	<u>121.00</u>

UNCOLLECTED TAXES 12-31-1983

RESIDENT TAXES	1,440.00
YIELD TAXES	<u>202.00</u>

TOTAL CREDITS:

\$290,748.51

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVIES OF 1981, 1980 & 1979

DEBITS

UNCOLLECTED TAXES AS OF JANUARY 1, 1983

	1981	1980	1979
RESIDENT TAXES	1200.00	1080.00	710.00
LAND USE TAX CHANGE	159.80	--	--
YIELD TAXES	2919.57	--	--
PENALTIES COLLECTED ON RESIDENT TAXES	6.00	1.00	----
<hr/>			
TOTAL DEBITS: (SUB)	4,285.37	1081.00	710.00
TOTAL			\$6,076.37

CREDITS

REMITTANCES TO TREASURE DURING
FISCAL YEAR ENDED DECEMBER 31, 1983

RESIDENT TAXES	60.00	10.00	
PENALTIES COLL.	<u>6.00</u>	<u>1.00</u>	
ABATEMENTS MADE DURING YEAR:			77.00
RESIDENT TAXES		1070.00	710.00
LAND USE TAX CHANGE	159.80	<hr/>	<hr/>
			1,939.80

UNCOLLECTED TAXES 12-31-1983

RESIDENT TAXES	1140.00	
YIELD TAXES	2919.57	4,059.57
TOTAL CREDITS:		<hr/> \$6,076.37

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1982

DEBITS

TAX SALES ON ACCOUNT OF LEVIES OF:

	<u>1982</u>	<u>1981</u>	<u>1980</u>
BALANCE OF UNREDEMMEED TAXES: 01-01-1983	-0-	49,815.57	17,196.51
TAXES SOLD TO TOWN DURING CURRENT FISCAL YEAR	89,369.11	--	--
INTEREST COLLECTED AFTER SALE	332.78	3,165.80	6,345.46
REDEMPTION COSTS	<u>70.05</u>	<u>339.99</u>	<u>366.64</u>
TOTAL DEBITS:	89,771.94	53,321.36	23,908.61

CREDITS

REMITTANCES TO TREASURER DURING YEAR			
REDEMPTIONS:	8,580.32	19,835.67	17,196.51
INTEREST & COST AFTER SALE:	402.83	3,505.79	6,712.10
UNREDEMMEED TAXES 12-31-1983	<u>80,788.79</u>	<u>29,979.90</u>	<u>--</u>
TOTAL CREDITS	89,771.94	53,321.36	23,908.61

UNREDEEMED TAXES FROM TAX SALES

DECEMBER 31, 1983

	<u>LEVIES OF</u>	
	1981	1982
Abbey, Bruce	3.25	----
A.C.Realty Trust	----	1834.79
Alger, Robert & Priscilla		255.70
Alger, Robert & Priscilla		944.42
Belmonte, Charles & Diane		1464.45
Bickford, Norman & Cheryl		1133.81
Blaisdell, David & Kathleen		1622.19
Bronk, Frank & Georgia		1507.78
Brown, Victoria A.		520.97
Callahan, Paul & Carol		1388.47
Carigan George W.	30.77	60.83
Carigan George W.	11.51	43.76
Casey, Timothy & Inger		227.91
Costa, J.F.	19.47	
Connelly, Joseph & Judith		1284.12
Cogger, Paul & Patricia	261.91	----
Crowell, Alberta		147.58
Crowell, Alberta		1410.85
Day, Daniel & Phyllis	474.05	631.61
Desjardins, Alberto & Constance		23.89
Denocour, Peter & Susan	94.14	
Desrochers William J.		1433.97
Evans, Maxine		1999.49
Fargh, Edith &		
Donaldson William & Cheryl	1967.95	2592.90
Finch, Walter & Ellen	2373.87	3158.66
Gray, Philip	356.85	3496.15
Hallcom, Nathaniel & Geneva		96.03
Hallcom, Terry V.		1604.71
Jensen, Alfred & Gwendolyn	1528.82	----
Kady, Thomas S. &		
Finch, Walter	786.30	1023.62
Kady, Thomas S. &		
Finch, Walter	469.91	625.08
Finch, Walter &		
Kady Thomas D.	209.05	287.13
Lermond, Ernest & Marilyn	347.43	463.14
Locke, Norman & Linda	1380.06	1853.52
Lothian, George & Irene	789.33	1067.74
Lynch, Donald & Lois		2059.84
Mazza, Joseph		258.22
McCain William & Diane		2045.38

Continued

UNREDEEMED TAXES FROM TAX SALES

	<u>LEVIES OF</u>	
	1981	1982
Webb, Donna	1492.95	2006.65
McGillicuddy, Joseph &		
Ostrum, Robert	441.92	---
Merrifield, Russell & Linda		97.29
Moul. MargaretB. (Hrs)	399.45	548.63
Nash, Raymond & Louise		776.19
O'Leary Jeremiah, & Joyce		2854.41
Ostrum, Robert J.		127.46
Ostrum, Robert J.		884.10
Owners or Owners Unknown	78.08	104.83
" " " " " "	314.35	269.53
" " " " " "	---	455.60
" " " " " "		419.14
Pelletier, Bruce & Kathleen	1083.09	1441.60
Pinkham, Dennis & Diane	1220.90	1579.93
Power Josephine & James		103.09
Robertson, Carl & Paulette		111.90
Rock, Josphe	143.73	209.05
Rollins, Herbert & Margaret	84.14	796.31
Sanborn, Richard & Charolette	1438.13	1926.65
Sanborn, Robert O.	1337.95	1809.40
Sanborn, Robert O.	735.78	973.59
Scagliotti, Ronald & Carol		1492.82
Sesnovich, Daniel	132.65	6774.41
Sprague, Walter & Donna		2116.41
Sultaire, Harold, & Virginia		808.75
Tarby, David & Sharon		313.44
Tardy, Mary J.	1447.18	2016.81
Underhill, Glenda		1768.16
Vestal, David & Kathleen	1190.65	1853.65
Warren Bently Jr.		164.70
Exeter Banking	1755.71	-----
Exetr Banking	2832.89	-----
Exeter Banking	268.63	-----
Wharf, Madeline	871.56	1177.12
Whitney, Allen	1605.49	2136.53'
Williams, Galen		2614.90
Wilson, Robert & Evelyn		65.87
Wilson, Robert & Evelyn		1047.28
Hallinan, Barbara		<u>373.88</u>
	<u>29,979.90</u>	<u>80,788.79</u>

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1983, on account of the Tax Levy of 1983 is correct to the best of my knowledge and belief.

Respectfully submitted,

Phyllis Whitehouse, Tax Collector
Brentwood, N.H.

TOWN OF BRENTWOOD
TREASURER'S REPORT
JANUARY 1 to DECEMBER 31, 1983

CASH ON HAND - January 1, 1983 \$226,725.73

RECEIPTS:

State of New Hampshire		
General Revenue Sharing	\$ 80,451.56	
Highway Grants	22,683.77	
Motor Vehicle Fees to Town	5,021.92	
Federal Government		
Revenue Sharing	12,205.00	
Interest on Revenue Sharing	791.60	
Interest on C/D's	17,766.66	
Interest on NOW Checking Acct.	7,994.42	
From Town Offices, Boards, Depts.	7,314.02	
Permits-	325.00	
Sale of Town Prop. & Equip.	3,772.72	
Rental of Town Prop. & Equip.	200.00	
Lien Payment	1,436.60	
Timber Tax Bonds	1,982.50	
Misc. Reimb., Refunds, & Credits	4,918.39	
Restitutions of Court Costs	750.00	
Insurance Claims Payments	15,560.48	
Town Clerk		
1983 Motor Vehicle Fees	85,626.00	
Dog License Fees	1,438.00	
Dog Fines	619.00	
Marriage License Fees	143.00	
Filing Fees	11.00	
Tax Collector		
1983 Property Taxes	755,920.36	
1983 Property Tax Interest	197.78	
1982 Property Taxes	190,632.62	
1982 Property Tax Interest	8,711.08	
1980-1982 Tax Sales Redeemed	45,612.50	
1980-1982 Tax Sales Redeemed Int.	9,937.08	
1980-1982 Tax Sales Red. Costs	776.68	
Yield Tax	749.25	
1983 Resident Taxes	9,150.00	
1983 Resident Tax Penalties	26.00	
1980-1982 Resident Taxes	1,290.00	
1980-1982 Resident Tax Penalties	128.00	
Property Tax Sale	81,395.37	
Property Tax Sale Int. & Costs	7,973.74	
Street Bond Redeemed	2,500.00	
Certif. of Deposits Redeemed	500,000.00	
Tax Anticipation Loan	600,000.00	
TOTAL RECEIPTS		<u>2,486,012.10</u>
TOTAL		<u>2,712,737.83</u>
Less: Disbursements (Selectmens Orders)		1,891,450.69
Less: Purchase of Certif. of Deposits		500,000.00
CASH ON HAND-December 31, 1983		<u>\$ 321,287.14</u>
General Fund NOW Checking Acct.	\$319,796.78	
Revenue Sharing CHOICE Acct.	1,490.36	
		<u>\$321,287.14</u>

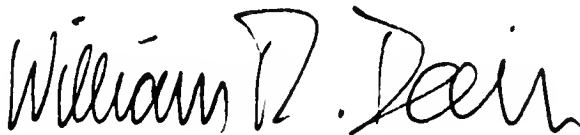
Warren A. Brown, Treasurer

Report of Town Auditor

I have examined the books and records of the Town of Brentwood and its Officers and have found them to represent a fair and accurate cash position as of 31 December 1983. The Treasurer shows a balance of cash on hand of three hundred twenty-one thousand two hundred eighty-seven dollars and fourteen cents (\$321,287.14).

It is my opinion that the Treasurer, the Town Clerk/Tax Collector, and the Selectmen's Administrative Assistant have done an exemplary job of keeping accurate and timely records for the Town, thereby contributing significantly to its financial health.

Respectfully submitted,

A handwritten signature in black ink, reading "William R. Davis". The signature is written in a cursive style with a large, stylized "D" and "A".

William R. Davis, Auditor
Town of Brentwood, NH

8 February 1984

UNIFORM CLASSIFICATION OF RECEIPTS AND PAYMENTS

...Receipts...

CURRENT REVENUE:

From Local Taxes:

Property taxes, 1983	755,920.36
Resident taxes, 1983	9,150.00
Resident tax penalties	26.00
Yield taxes, 1983	<u>749.25</u>

TOTAL CURRENT TAXES: 765,845.61

PREVIOUS YEARS:

Property taxes	190,632.62
Resident taxes	1,290.00
Resident tax penalties	128.00
Int. on Delinquent taxes	25,872.38
Tax Sales Redeemed	45,612.50
Tax Sales Redeemed/Costs	1,723.98
Taxes bought by Town	<u>31,395.37</u>

TOTAL PREVIOUS YEARS: 346,654.85

FROM STATE:

General Revenue Sharing	80,451.56
Highway Block Grant	22,683.77
M.V. Fee transfers	<u>5,021.92</u>

TOTAL FROM STATE: 108,157.25

FROM LOCAL SOURCES EXCEPT TAXES:

Dog licenses	1,438.00
Marriage licenses	143.00
Business permits/fees	4,829.97
Interest on Deposits	25,761.08
Fines	619.00
Income from Departments	2,930.86
Motor Vehicle permits	85,626.00
Refunds	2,592.21
Insurance claims	15,560.48
Court fees	750.00
Voided checks	<u>2,215.37</u>

TOTAL FROM LOCAL SOURCES: 142,465.97

RECEIPTS OTHER THAN CURRENT REVENUE:

Timber bonds	1,982.50
Street bond	2,500.00
Sale of Town property	3,772.72
Rent of Town property	200.00
Tax Anticipation Note	600,000.00
Revenue Sharing	12,205.00
Interest on Revenue Sharing	791.60
Lien payment	<u>1,436.60</u>

TOTAL RECEIPTS OTHER THAN CURRENT REVENUE: 622,888.42

TOTAL RECEIPTS FROM ALL SOURCES: 1,986,012.10

Cash on hand January 1, 1983 226,725.73

GRAND TOTAL: \$ 2,212,737.83

--PAYMENTS--

Current Maintenance Expenses:

General Government:

Town Officer's Salaries	32,469.80
Town Officer's Expenses	8,322.08
Election & Registration	801.46
Town Buildings Expenses	5,717.63

Protection of Persons & Property:

Police Department	10,320.63
Fire Department	17,406.64
Planning & Zoning	1,330.36
Insurance	15,347.95
Civil Defense	-0-
Conservation Commission	117.05

Health:

Exeter Visiting Nurse Assoc.	2,070.00
Dump, Town of Kingston	12,945.00
Vital Statistics	50.00

Highways & Bridges:

Town Maintenance, Summer	28,685.35
Winter	61,825.72
Street Lighting	224.84
Gen. Exp. Highway Dept.	1,390.06

<u>Library:</u>	2,250.00
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<u>Patriotic Purposes:</u> Flags	74.84
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Public Welfare:

Town Poor	2,327.73
Old Age Assistance	3,590.28

Public Service Enterprise:

Cemeteries	125.00
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Unclassified:

Elderly tax liens	1,483.52
Legal Expenses	9,659.12
Exeter Area Youth Home	2,379.00
Exeter Mediation	500.00
Rockingham Child & Family	554.00
Salt Shed	2,500.00
Taxes bought by town	89,369.11
Abatements/Refunds	1,590.60
Fire Tanker	25,840.91
Appraisal pick-ups	1,998.35
Reimburse Insurance Claim	637.50

TOTAL CURRENT MAINTENANCE EXPENSES:

\$ 343,904.53

---Payments Cont'd.---

Debt Service:

Interest on Debt:	
Tax Anticipation Loan	25,666.66

Principal of Debt:	
Payment, Tax Anticipation	600,000.00

Payments to Other Government Divisions:	
Rockingham County Tax	55,640.00
Dog Fees	138.50
Marriage licenses	221.00
School District	<u>865,880.00</u>

TOTAL PAYMENTS TO OTHER GOVERNMENT DIVISIONS:	<u>921,879.50</u>
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TOTAL PAYMENTS FOR ALL PURPOSES:	1,891,450.69
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Cash on hand December 31, 1983	<u>321,287.14</u>
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GRAND TOTAL:	\$ 2,212,737.83
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DETAILED STATEMENT OF RECEIPTS

Local Taxes:

Current Year:

Property taxes	755,920.36
Resident taxes	9,150.00
Res. Tax penalties	26.00
Yield Taxes	749.25

Previous Years:

Property taxes	190,632.62
Resident taxes	1,290.00
Interest/Costs	27,596.36
Res. Tax penalties	128.00
Tax Sales redeemed	45,612.50
Taxes bought by Town	<u>31,395.37</u>

1,112,500.46

From State:

General Revenue Sharing	80,451.56
Highway Block Grants	22,683.77
M.V. Fee Transfers	<u>5,021.92</u>

108,157.25

From Local Sources Excent Taxes:

Dog licenses	1,438.00
Marriage Licenses	143.00
Interest on Deposits:	
NOW Checking	7,994.42
Cert. of Deposit	<u>17,766.66</u>

25,761.08

Income from Departments:

Selectmen	25.00
Planning Board	1,576.05
Police Department	267.00
Supervisors of the Checklist	<u>20.00</u>

1,958.05

Perc test fees	1,045.00
Building Permit fees	3,311.97
Driveway permit fees	400.00
Oil Burner permit fees	80.00
Filing fees	11.00
Misc. permit fees	350.00
Lien repayment	<u>1,436.60</u>

7,134.57
85,626.00

Motor Vehicle permits

Detailed Statement of Receipts, Cont'd.

Receipts other than current revenue:

Tax Anticipation Loan	600,000.00	
Revenue Sharing	12,205.00	
Int. on Revenue Sharing	791.60	
Timber bonds	1,982.50	
Forfeited street bond	2,500.00	
Court costs reimbursed	750.00	
Voided checks	2,215.37	
Sale, town property	3,772.72	
Rent, town property	200.00	
Refunds/repayments	2,697.02	
Insurance claims	15,560.48	
Fines	<u>619.00</u>	
		<u>643,293.69</u>
TOTAL RECEIPTS FROM ALL SOURCES:	\$	1,986,012.10

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICER'S SALARIES:

Selectmen:		
Bruce J. Stevens	1,200.00	
Letty A. Hett	1,200.00	
William F. McCain	1,200.00	
Tax Collector:		
Phyllis Whitehouse		
Base Salary	400.00	
Resident Tax Fees	622.00	
Property Tax Fees	1,389.00	
Tax Sale Fees	668.00	
Yield Tax Fees 1	25.50	
Tax Sales Redeemed Fees	73.50	
Town Clerk:		
Phyllis Whitehouse		
Base Salary	500.00	
Motor Vehicle Fees	2,617.00	
Treasurer, Warren Brown	800.00	
Auditor, William F. McCain	200.00	
Trustee of Trusts, bookkeeper	175.00	
Health Officer, Dr. George Storm	25.00	
Librarian, Diane McCain	3,060.00	
Asst. Librarian, Grace Wood	36.85	
Adm. Assistant, Olive Tash	13,216.00	
Bldg. Inspector, Russ Swasey	3,445.21	
Test Pit Fees, Joyce Gove	940.50	
Overseer of Poor, Jo Tuck	150.00	
Driveway Permit Fees, John Gaynor	315.00	
Bob Sanborn	45.00	
Oil Burner Permit Fees, Fire Dept.	72.00	
Unemployment Compensation	94.24	
TOTAL TOWN OFFICER'S SALARIES:		32,469.80

TOWN OFFICER'S EXPENSES:

1982 Town Report	1,275.00	
Office Equip. repairs/contracts	287.25	
Office Supplies	1,066.75	
Legal Notices	244.08	
Registry of Deeds	125.45	
Community Calendars	19.75	
Postage	597.58	
Dues	508.82	
Animal Boarding	351.00	
Forms/Printing	70.64	
Conventions	423.26	
Seminars	59.00	
Dog License Supplies	47.35	
Auto Ref./RSA Supps.	158.15	
Tax Map Updates	515.00	
Data Processing	1,436.35	
Stamped envelopes	542.15	
Road Research	495.00	
Mileage	99.50	
TOTAL TOWN OFFICER'S EXPENSES:		8,322.08

Detailed Statement of Payments, cont'd.

ELECTION EXPENSES:

Moderator	50.00
Town Clerk	25.00
Supervisors of the Checklist	100.00
Ballot Clerks & Counters	66.00
Legal Notices	55.00
Set up; take down booths	100.00
Ballots	84.00
Meals	75.00
Supplies	21.46
Checklists	<u>225.00</u>

TOTAL ELECTION EXPENSES:

801.46

TOWN BUILDINGS EXPENSES:

Fuel Oil	1,003.56
Electricity	1,170.41
Telephone	856.37
Gas...Regular	684.62
Unleaded	1,349.34
Cleaning Supplies	43.37
Shore up Library floor	50.00
Mowing grass/shovelling	50.00
Salt Shed Lights	50.00
Finish work/Town Offices	426.22
Propane	<u>33.74</u>

TOTAL TOWN BUILDINGS EXPENSES:

5,717.63

POLICE DEPARTMENT EXPENSES:

William Vahey, Chief	1,674.75
Gilbert Tuck	294.25
Ronald Champagne	906.25
Ken Cowan	564.50
John Page	125.75
William Pottle	114.00
Wayne Robinson	896.00
Norman Locke	1,392.75
Paul Teza	804.25
Walter Small	575.75
Herbert Stevens	1,023.00
Maureen Vahey	132.00
Clothing	971.23
Cruiser Maintenance	505.23
Materials, police rooms	31.34
Office Supplies/Blood Tests	64.65
Batteries	77.00
Radio Maintenance	23.00
Radar Calibration	11.00
Tires	<u>133.93</u>

TOTAL POLICE DEPARTMENT EXPENSES:

10,320.63

Detailed Statement of Payments, cont'd.

FIRE DEPARTMENT EXPENSES:

Telephone	1,106.16
Heating Oil	2,104.24
Gas	1,115.81
Radio Maint. & Testing	1,378.13
Truck Maintenance	2,785.60
Repair Engine 1	3,000.00
Decals	21.50
Gloves	397.92
Boots	137.10
Repair pump	3,500.00
Fire Training	384.35
Ambulance Supplies	579.42
Training	750.00
Oxygen	35.40
Repairs	41.49
Office Expenses, Dues	69.52

TOTAL FIRE DEPARTMENT EXPENSES: 17,406.64

PLANNING AND ZONING EXPENSES:

Public Notices	525.09
Registry of Deeds	236.50
Zoning ballots	109.00
Postage	240.42
Office Expenses	53.00
Bd. of Adj. Secretary	108.00
Mileage	1.35
Seminars	57.00

TOTAL PLANNING & ZONING EXPENSES: 1,330.36

INSURANCE EXPENSES:

Police, Accident	232.50
Ambulance, Malpractice	262.00
Workmen's Compensation	4,577.59
Town officer's bonds	611.00
Firemen & Ambulance, accident	270.00
Town Vehicles	4,302.00
Town Buildings	2,597.00
Liability Audit	261.00
Public Officials Liability	1,526.00
Blue Cross/Blue Shield	708.86

TOTAL INSURANCE EXPENSES: 15,347.95

HEALTH EXPENSES:

Vital Statistics	50.00
Exeter Area Visiting Nurse	2,070.00
Dump-Town of Kingston	12,945.00

TOTAL HEALTH EXPENSES: 15,065.00

Detailed Statement of payments, cont'd.

HIGHWAY DEPARTMENT:

Summer:

Labor	5,696.00
Equipment	13,863.00
Oil/Shim	3,808.82
Gravel/Sand	914.51
Culverts	523.03
Equipment Rental	2,785.00
Material/parts	548.62
Tools	296.37
Mowing Sides of Roads	250.00

Total Summer Maintenance: 28,685.35

Winter:

Labor	16,169.40
Equipment	30,594.51
Salt	8,474.23
Equipment Rental	1,195.00
Patch/Gravel	583.50
Loam/Sand	956.60
Parts/Cutting edges	3,665.23
Cut Trees/Repair driveway	187.25

Total Winter Maintenance: 61,825.72

STREET LIGHTING EXPENSES: 224.84

GENERAL EXPENSES, HIGHWAY DEPARTMENT: 1,390.06

LIBRARY: 2,250.00

OLD AGE ASSISTANCE: 3,590.28

TOWN POOR: 2,327.73

PATRIOTIC PURPOSES: Flags 74.84

PUBLIC SERVICE ENTERPRISE: Cemeteries 125.00

LEGAL EXPENSES: 9,659.12

CONSERVATION COMMISSION: 117.05

FIRE TANKER: 25,840.91

EXETER AREA YOUTH GROUP HOME: 2,379.00

EXETER MEDIATION: 500.00

ROCKINGHAM CHILD AND FAMILY SERVICES: 554.00

APPRAISAL PICK-UPS: 1,998.35

Detailed Statement of Payments, cont'd.

INTEREST:

Tax Anticipation Notes	25,666.66
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NOTES:

Tax Anticipation Loan	600,000.00
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<u>TAXES BOUGHT BY TOWN:</u>	89,369.11
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<u>ELDERLY TAX LIENS:</u>	1,483.52
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<u>ABATEMENTS & REFUNDS:</u>	1,590.60
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<u>REIMBURSEMENT/INSURANCE:</u>	637.50
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<u>SALT SHED:</u>	2,500.00
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PAYMENTS TO OTHER GOVT. DIVISIONS:

State:

Dog Fees	138.50
Marriage Licenses	221.00
Rockingham County Tax	55,640.00
School District	<u>865,880.00</u>

TOTAL PAYMENTS TO OTHER GOVERNMENT DIVISIONS:	<u>921,879.50</u>
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<u>TOTAL PAYMENTS MADE IN THE YEAR 1983:</u>	<u>\$ 1,891,450.69</u>
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REPORT OF THE TRUSTEES OF THE TRUST FUND
FISCAL YEAR ENDING DECEMBER 31, 1983

ACCOUNT A PRINCIPAL

Beginning Balance Various Accounts	\$33,056.89
Capital Gain	738.02
Balance End of Year	33,794.91

ACCOUNT A INCOME

Beginning Balance	8,137.35
Income During Year	3,451.86
Expended During Year	3,167.25
Balance End of Year	\$8,421.96

ACCOUNT B PRINCIPAL

Beginning Balance Various Accounts	\$15,360.75
Capital Gain	900.93
Balance End of Year	\$16,261.68

ACCOUNT B INCOME

Balance Beginning Year	\$ 2,839.82
Income During Year	1,701.06
Expended During Year	1,220.00
Balance End Year	3,320.88

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

DATE: 1/26/84

TRUSTEES: For M. Northrup, Sec.

MARY E. BARTLETT MEMORIAL LIBRARY

		Interest 1983	Balance 12/31/83
Mary E. Bartlett Fund	\$ 715.06	\$ 8.99	\$ 00.00 *
Woodard Fund	288.36	13.36	283.36 *
William Yeany Fund	309.95	8.09	00.00 *
George Beyea Fund	23,264.84	3,264.84	26,529.68 **
" " "	1,885.32	69.67	882.71 *

EXPENDITURES FROM FUNDS IN 1983

* Painting exterior of the library \$1,294.00, purchase of a paperback display rack - \$401.55, purchase of a new World Book Encyclopedia (specifically from the William Yeany Fund) \$383.00, paint and curtain material for front hall \$61.36.

** George Beyea Fund matures May 1984.
Balance on hand 1/1/83 - \$81.93

RECEIPTS

Town appropriation	\$2,250.00
Donations & Memorials	18.61
Fine money & sale of books	234.08
Money expended from trusts	2,054.08
Trustee of Trust (Morrill)	197.25
Interest on checking account	2.25
	<u>\$4,838.20</u>

EXPENDITURES

Books	\$2,177.02
Periodicals	244.66
Library equipment	603.84
Building maintenance	1,374.86
Professional expenses	122.00
Miscellaneous	260.08
	<u>\$4,782.46</u>

Balance on hand 12/31/83 - checking account and fine money account \$55.74
(Obligated for books)

MARY E. BARTLETT MEMORIAL LIBRARY

The library has had an exciting and busy year during 1983. Circulation of books rose twenty-one percent during the past year. Diane McCain has done an excellent job as Librarian.

The library's appearance has taken on a fresh new look, and all those involved should be proud of the results. Most of the work was done by volunteers thus sparing taxpayer expense while maintaining a town building.

The interior of the library was painted by Bill McCain, Selectman. The Friends of the Library have started to stencil the walls.

This was the first complete year that we were able to use the new circulation work unit and book shelves. They arrived late in '82. These additions have helped to improve the appearance, provided work space, and increased space for books.

Many of these improvements could not have been possible without the bequest from George Beyea. Other benefactors have also done much for the library. Money from the Beyea Fund and the remainder of the Mary E. Bartlett Fund were used to cover the expenses of the library's exterior painting. The Yeany Fund enabled us to purchase a new edition of the World Book Encyclopedia. The George Beyea Fund was also used to purchase a badly needed paperback book rack.

The services, energy, and enthusiasm of many people promote the library and help to provide successful library programs. The Trustees sponsored two popular contests. Adults and children alike counted jellybeans and followed the contests to the end. The Friends of the Library, with Karen Veinotte as president, sponsored a summer reading program and a very successful family Christmas party. They continue to sponsor a story hour for preschool children. Leslie Webb provides library service to the Rockingham County Home. The Byrne family, as in the past, continues to mow the lawn. Miriam Dodge, Lois Burns, Sue Lunn, and others have donated books to add to our collection. Grace Wood has generously given many hours to the library. She has been a faithful and energetic volunteer for a few years, and she is greatly appreciated.

Janice Knutsen's term of office ended last March, serving as a Trustee for six years. Janice did much to improve library service in Brentwood. Vincie MacDonald has replaced her and is an active member of the board.

Library report, cont'd.

The library revolves around the Librarian and Brentwood has been fortunate to have dedicated people in this position. Diane McCain, our present Librarian, works well with children and adults. She has brought enthusiasm and dedication to her work. The 21% increase in circulation is one indication of the good that she is doing.

The Mary E. Bartlett Memorial Library belongs to the people of Brentwood, and the Librarian and the Trustees are there to serve you. Please visit the Library!

Respectfully submitted,

Linda Matson, Chairman
Marily Morehead
Vincie MacDonald

Library Trustees

REPORT OF THE FIRE DEPARTMENT

To the Board of Selectmen and
the Citizens of Brentwood

This has been a very busy year for the Brentwood Fire Department and the Rescue Squad.

This report is separated in two parts; the Fire Department and the Rescue Squad.

Fire Department:

In accordance with the vote of the last Town Meeting, the Fire Department purchased a 1972 Mack cab and chassis which was delivered in the spring to replace the tanker that was destroyed in an accident last year. Prior to being sent out for work on the frame and driveshaft, considerable work was done to this truck by members of the Fire Department.

Upon its return, the frame had been lengthened, new springs installed, and the cab painted. The truck was then sent to Boston Steel Tank in Massachusetts for the installation of a new 2500 gallon tank and pump. When it returned to Brentwood it was outfitted with new lights, painted, and lettered.

During the time the tanker was being built, a surplus army truck was reconstructed into the town's first off-road forestry truck at a cost of just over \$200. In addition, a new clutch was installed and the pump was repaired on Engine 2. Also, during 1983, extensive body work was done on Engine 1 saving the town many tens of thousands of dollars in replacing this piece of equipment.

With all of the equipment back in service a new problem developed, there was no room at the station for our new forestry truck. It is presently garaged on private property at no cost to the town.

The Firemen have put in many hours working on the equipment and firehouse. Among the accomplishments this year were the reconstruction of the office, replacement of the overhead doors, installation of new siding on the building, and the purchase of a new base radio using both State and Association funds.

A special thanks goes to Craig and David Brooks for all the work done and the leadership given in the projects accomplished this year. Also, the Department would like to express its appreciation and gratitude to the members who have given of their time both in responding to calls and to their help at the station.

The Firefighters this year have a combined total of over 1050 hours of classroom and drill instruction and we will certify 20 Firefighters under the State minimum standards. We anticipate certifying an additional 10 Firefighters in the upcoming year

Fire Dept. report, cont'd.

along with further training for all of the Firefighters. New training aids will also be available at the fire station.

In the next year we anticipate replacing the clutch and repairing the pump on Engine 1, installing a new exhaust system on Engine 2, replacing the windshield on Tanker 1, and replacing the springs on Forestry 1.

We have included a graph showing the number of fire calls by the month for 1983. The total number of fire calls in 1983 was 108.

Rescue Squad:

1983 was a busy and prosperous year for the rescue squad. As shown on the graph, we responded to a record number of calls. The ambulance, which was purchased in 1981 through donations, has served the town well requiring little or no repair work other than normal maintenance. It provided us with a safe, dependable vehicle capable of carrying the personnel and equipment necessary to provide the best care and service to the Town of Brentwood.

The personnel consisted of twelve nationally registered emergency medical technicians, one state EMT and one first responder. We worked in crews of three with designated crews covering from 6 p.m. to 6 a.m. during the week and twenty-four hours a day on weekends and holidays. Because most people work out of town, weekdays were covered by anyone available; there was always someone there.

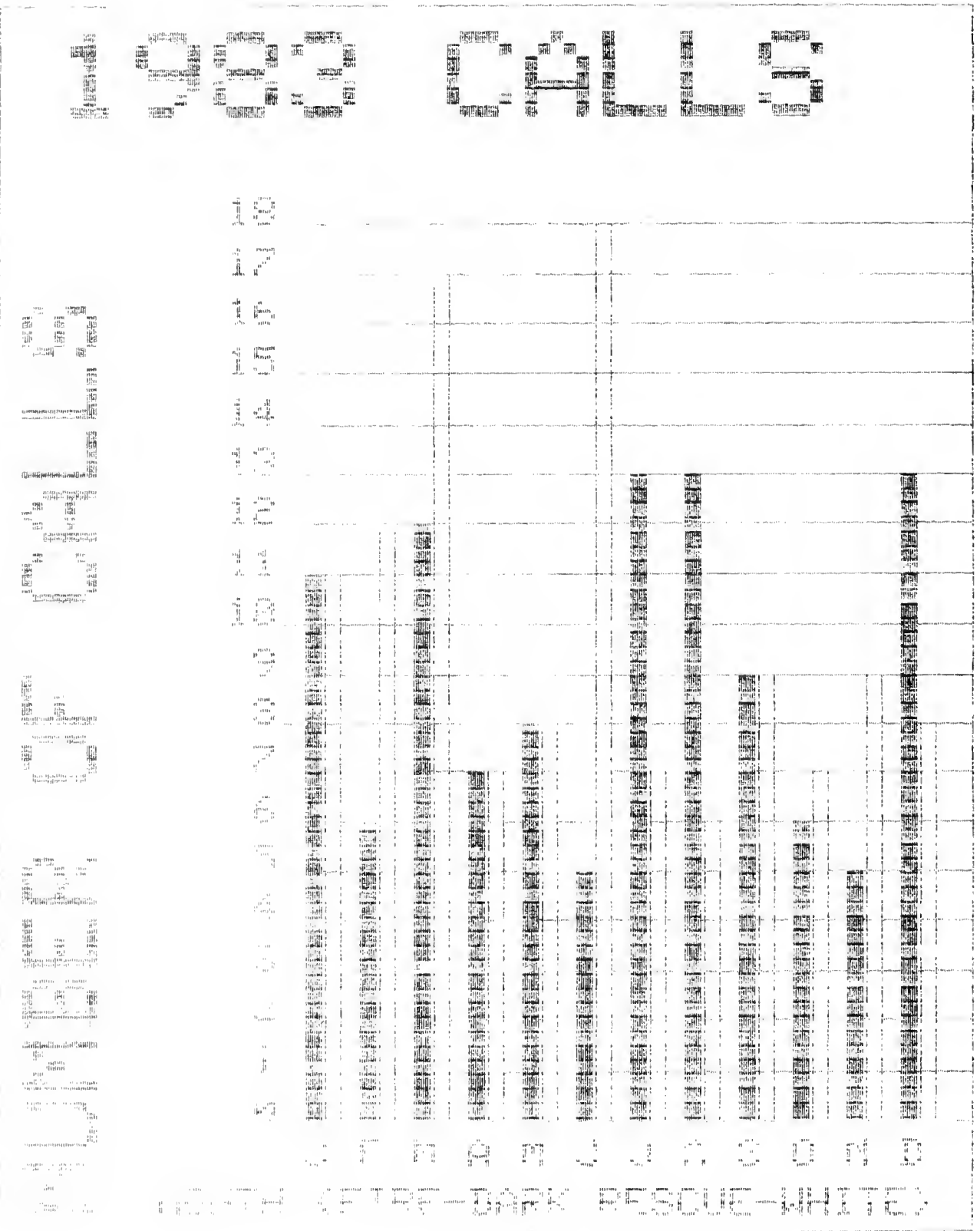
The Rockingham County Sheriff's Dispatch Center began dispatching our fire and rescue units last summer. This system is still on a test basis and operates along with the red phones. The system has worked out very well, allowing us the benefit of a full-time dispatch, costing the Town only for the phone line. Through the generosity of the Ladies Auxiliary, the Firemen's Association, and the Rescue Association, we purchased eight tone alert pocket pagers which, along with existing receivers, allows everyone on the rescue squad to have a receiver. The combination of tone alert receivers and full time dispatch of the Sheriff's Dept. provides for the best response time without a full-time department.

We wish to thank the residents and other who have used the service for their generous donations. These donations have allowed us to purchase a new radio, modify existing receivers to alert the rescue squad separate from the fire department, and has allowed us to purchase extra equipment and train more people than the town budget allows. The total number of rescue calls in 1983 was 119.

Respectfully submitted,

Norman R. Byrne, Fire Chief
John Dudley, Deputy Chief
Donald Raymond, Deputy Chief

Frank Clancey, Fire Ward
Norman Garside Jr., Fire Ward



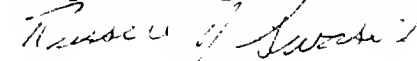
BUILDING INSPECTOR'S REPORT

To the Board of Selectmen and the Citizens of Brentwood

The number of building permits issued during 1983 were 67. This is an increase of 5 over the previous year. A breakdown is given below with an estimated total cost.

Dwellings	17	\$1,119,000
Mobile Homes	3	91,000
Additions	19	172,800
Sheds and Barns	17	110,700
Garages	2	24,000
Remodellings	6	32,600
Miscellaneous	<u>3</u>	<u>35,000</u>
Total	67	\$1,585,100

Respectfully submitted,



Russell J. Swasey
Building Inspector

REPORT OF THE CHIEF OF POLICE

Honorable Board of Selectmen
Citizens of Brentwood

It is my pleasure to submit this report as Chief of Police for the year 1983.

This year we added three new officers to the Department to fill vacancies that had occurred...Paul Teza, Patrolman; Norman Locke, Patrolman/Animal Control Officer; and Maureen Vahey, Matron/Juvenile Officer. All three have been certified by the N.H. Police Training and Standards Council.

I would like to report, with pleasure, that police complaints this past year have decreased considerably.

I would like to thank the Board of Selectmen, the Citizens of Brentwood, and the officers of the Department for their support and co-operation this past year.

To report a complaint dial 679-2225 or 772-4716.

Respectfully submitted,

William J. Vahey, Chief
Brentwood Police Department

REPORT OF THE BRENTWOOD RECREATION COMMISSION

The year 1983 saw the creation of the Brentwood Recreation Commission, whose objective is to provide and oversee a recreation program for all residents of Brentwood. We in the commission feel this was a most successful year and are pleased to provide you with this annual report.

During this past year the Recreation Commission, working with and in part, funded by the Brentwood Recreation Center, was able to provide the following programs:

83 Alpine Ridge Ski Program - covering 6 weeks and providing 80 children and adults with ski lessons as well as free time to practice their new moves at a northern ski area.

Summerfest '83 - 12 trips during this summer to such places as Bensons' Animal Farm, Battleship Cove, White Mountains, Canobie Lake, Pawtuckaway and Odione State Parks.

Hershey Track and Field competition with 25 children representing Brentwood and brought home many medals.

Soccer and basketball clinics held at Northern Essex Community College.

Halloween party featuring the enchanted forest and a hay ride for the older kids.

Ski-sale - providing an excellent opportunity for people to sell old equipment and step-up into new equipment at very, very reasonable prices.

A 50 mile bike-hike to Mendum Pond, a U.N.H. recreational facility in Barrington, N.H. Perhaps the best way to assess this experience is to quote the general comments from the kids - "Let's do it again next year and make the trip longer".

A drop-in session for the seniors of the community at the Brentwood Recreational Center to gather together and share each other's company. We look forward to having these sessions more frequently during 1984.

The first annual pancake breakfast to kick-off the town picnic which was an overwhelming success and attended by well over 100 people.

These are just a few of the many programs which we had during this year.

We thank those who worked with us during the past year and look forward to working with many more of you during the 1984 program.

Bill Carroll, Chairman
Betsey Wright, Secretary
Jim Patterson
Cleo Castonguay
Ernest Harper

Annual Report

of the

Brentwood School District

BRENTWOOD SCHOOL DISTRICT OFFICERS
1983 - 1984

SCHOOL BOARD

Douglas Veinotte, Chairperson	Term Expires 1985
Elizabeth Dodge	Term Expires 1984
Diane McCain	Term Expires 1986

SUPERINTENDENT OF SCHOOLS

Wayne F. Gersen

ASSISTANT SUPERINTENDENT OF SCHOOLS

Nathan S. Greenberg

TREASURER

Susan Lunn

MODERATOR

William Vahey

CLERK

Luann Price

AUDITOR

David Dodge

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Brentwood, qualified to vote in district affairs:

You are hereby notified to meet at the Brentwood Fireman's Hall in said district on the thirteenth day of March, 1984, at ten o'clock in the forenoon to act upon the following subjects. The polls may not close before six o'clock in the afternoon.

1. To choose a Clerk for the ensuing two years (to fill a vacancy).
2. To choose a Member of the School Board for the ensuing three years.
3. To choose an Auditor for the ensuing year.
4. To transact any other business which may legally come before this meeting.

Given under our hands at Brentwood this 27th day of February, 1984.

Douglas Veinotte

Elizabeth Dodge

Diane McCain

School Board of Brentwood,
New Hampshire

A true copy of Warrant -- Attest:

Douglas Veinotte

Elizabeth Dodge

Diane McCain

School Board of Brentwood,
New Hampshire

I certify that on the 27th day of February, 1984, I posted copies of the within warrant, attested by the School Board of said district, at the place of meeting within named, and at the Swasey School, being public places in said district.

Douglas Veinotte
Chairperson
Brentwood School Board

Rockingham, ss.

Personally appeared the said Douglas Veinotte and made oath that the above certificate by him signed is true.

Before me,

Justice of the Peace

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Brentwood, qualified to vote in district affairs:

You are hereby notified to meet at the Brentwood Fire House in said district on the Eighth day of March, 1984, at seven-thirty o'clock in the evening to act upon the following subjects:

1. To see if the District will vote to raise and appropriate the sum of Four Thousand Three Hundred Dollars (\$4,300.00) for the purchase, installation, and connection of a fire alarm system for the Swasey School.
2. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district.
3. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.
4. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other School District funds; and shall be exempt from all provisions of RSA 32 relative to limitations and expenditures of School District monies.
5. To choose agents and committees in relation to any subject embraced in this warrant.
6. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officers and agents, and for the payment of the statutory obligations of the District.

7. To transact any other business which may legally come before this meeting.

Given under our hands at Brentwood this _____ day of February, 1984.

A true copy of Warrant - Attest:

Douglas Veinotte

Elizabeth Dodge

Diane McCain

School Board of Brentwood, NH

Douglas Veinotte

Elizabeth Dodge

Diane McCain

School Board of Brentwood, NH

I certify that on the _____ day of February, 1984, I posted copies of the within warrant, attested by the School Board of said district, at the place of meeting within named, and at the Swasey School, being public places in said district.

Douglas Veinotte

Chairperson

Brentwood School Board

Rockingham, ss.

Personally appeared the said Douglas Veinotte and made oath that the above certificate by him signed is true.

Before me,

Justice of the Peace

School District Meeting

Brentwood, N.H.

March 3, 1983

The Brentwood School District Meeting held at the Firehouse on March 3, 1983 was opened by the school clerk at 7:30 P.M. Nominations for moderator pro tem were called for. Jim Metzger nominated and Joyce Gove seconded the nomination of Bill Vahey who was duly elected and sworn in.

A motion was made by Fran Thorsell and duly seconded to waive the reading of the warrant. Motion carried by a voice vote.

Article I Liz Dodge made a motion that the district approve the salaries of the School Board and Truant Officer and compensation of any other officers or agents of the district as printed in the budget. The motion was duly seconded and passed by a voice vote.

Article II Doug Veinotte made a motion and was duly seconded to approve the reports of agents, auditors, committees or officers chosen as printed in the annual school district report. Fran Thorsell made an amendment to commend those responsible for its preparation in their demonstration that detailed expenditures are valid expectancies of those who pay the bill-the Brentwood taxpayers. The amendment was duly seconded and the motion as amended passed by a voice vote.

Article III Liz Dodge made a motion and was duly seconded that the District authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money, require a public hearing on the action to be taken; must not require the expenditure of other School District funds; and must be exempt from all provisions of RSA 32 relative to limitations and expenditures of School District monies. The motion carried in the affirmative by a voice vote.

Article IV Doug Veinotte made a motion and was duly seconded that the district authorize the School Board to make application for, accept, and expend on behalf of the School District, all gifts, advances, grants in aid, revenue sharing funds, or any other funds for educational purposes as may now or hereafter be available or forthcoming from the U. S. Government, the State of New Hampshire or any of its municipalities or any other state, local or federal agency. The motion passed by a voice vote.

Article V Liz Dodge made a motion that Article V be tabled. Jayne Byrne seconded the motion which passed by a voice vote.

Article VI Audrey Fletcher made a motion and was duly seconded to see if the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school

district officers and agents, and for the payment of the statutory obligations of the district the sum of \$963,367.00. Doug Veinotte explained that this figure is \$10,457.00 less than the proposed budget as printed in the report. The following categories being adjusted:

special education contracted services	\$4,552.00 to \$10,472.00
N.H. tuition	\$61,940.00 to \$50,667.00
fuel oil	\$6,804.00 to \$5,700.00
special education transportation	\$11,560.00 to \$7,560.00

A discussion followed concerning the principal's salary. Bill McCain proposed an amendment and was duly seconded that the figure of \$963,367.00 be amended to \$961,935.00 to specifically reflect the budget committee's recommendations of \$22,200.00 for the principal's salary and \$2,904.00 for benefits reductions. The amendment was passed by a voice vote. The main motion as amended was passed by a voice vote. Bill McCain made another amendment to the motion as amended that the figure of \$963,367.00 be amended to \$961,935.00 to specifically reflect the budget committee recommendations of \$22,200.00 for the principal's salary and appropriate benefit account reductions by \$100.00. The amendment passed by a voice vote. The main motion as amended was passed by a voice vote.

Article VII Liz Dodge made a proposal that a vote of thanks be given to Audrey Fletcher for her years of service to the School Board. The motion to adjourn was made by Fran Thorsell and was seconded. The motion passed by a voice vote. The meeting adjourned at 8:30 P.M.

Respectfully submitted

Marion Arkell
School Clerk

SCHOOL DISTRICT OFFICERS
Brentwood, N.H.
(elected March 8, 1983)

School Board

Term Expires

Elizabeth Dodge (Mrs. David)	1984
Sherman Ave RFD # 1	
Exeter, NH 03833	Tel 778-8146
Douglas Veinotte	1985
Dudley Rd. RFD # 1	
Exeter, NH 03833	Tel 772-4158
Diane McCain (Mrs. William)	1986
RFD# 1 Box 348	
Fremont, NH 03044	Tel 642-8826

Clerk

Luann Price
RFD# 1 Box 341
Fremont, NH 03044 Tel 642-8505

Auditor

David Dodge
Sherman Ave RFD # 1
Exeter, NH 03833 Tel 778-8146

Moderator

William Vahey
North Rd. RFD # 1
Exeter, NH 03833 Tel 679-8635

Treasurer

Susan Lunn
Dalton Rd. RFD # 1
Exeter, NH 03833 Tel 642-5010

Report of Superintendent of Schools

It is a pleasure for us to write our first Town Report. This year's report will be a combination of thoughts from the SAU #16 office and a report on school activities and events from the building administration.

One of the first things we did this year was to meet with each of the Boards plus the SAU Board and institute a goal setting process to mutually develop goals for each district plus the SAU. The SAU Goals for the year were:

- I. Improve Communication In Areas of Budget and Curriculum
- II. Raise Standards, Expectations and Quality of Education at the High School
- III. Coordinate Curriculum Among All Elementary Schools and Between the Elementary Schools and Exeter AREA Junior High School

Each of the goals has been addressed during the current school year.

The activities related to Goal I are ongoing and will be continued in the years ahead. A partial listing of the activities involved in this goal follow:

- 1) the format for 1984-85 budget proposals incorporate the major goals of each educational program - underscoring the relationship between the budget and curriculum development
- 2) a monthly Superintendent's report is forwarded to all SAU members. This report includes information on events at the AREA Junior High and High schools, as well as other information of interest to all SAU #16 Board members.
- 3) a periodic curriculum newsletter is distributed to all SAU #16 teachers and Board members. The newsletter describes exemplary teaching practices in the SAU, and includes articles on major educational issues and research.

Goal II relates to the mission of the High School Curriculum Committee. The Committee, composed of parents, Board members, administrators and teachers, is reviewing and refining the curriculum areas at the High School, and developing strategies for increasing student expectations.

To help fulfill Goal III, we have established an Elementary Curriculum Committee composed of parents, Board members, teachers, and administrators from all the towns in the SAU. Their task for this year is the total review of all elementary curriculum, establishment of a priority list for reviewing and revising curriculum, developing a consistent format for curriculum development, the monitoring of curriculum as well as making recommendations for the implementation of new curriculum and teacher training in the curriculum area. A complete report with specific recommendations will be presented to all the Boards in late spring.

Aside from the many activities associated with individual district and SAU Goals - numerous other activities have taken place throughout the SAU. Some have been mainly administrative - such as the establishment of job descriptions for all

employees. Others have resulted in the addition to or updating of physical plants and many have resulted in the improvement of instruction to the children. These instructional activities which are the most important have included but are not restricted to the implementation of enrichment programs, computer instruction and drug and alcohol abuse curriculum.

All in all it has been a very productive, stimulating and positive year. We are looking ahead to our continued association and work with the Board members, parents, teachers, administrators and most importantly the children of SAU #16 in the years ahead.



Wayne Gersen
Superintendent of Schools



Nathan Greenberg
Assistant Superintendent of Schools

PRINCIPAL'S REPORT

The 1983-84 school year not only continued to be a year of positive growth and challenge for its 167 students, but it proved to be a year of recognition for Swasey's staff, students and volunteers.

In November of 1983 fourth grade teacher, Robert Schroeder, won the honor of being named, "Environmental Teacher of the Year" for the State of New Hampshire.

The months of January and February also proved to be months of recognition. On January 23, Governor John Sununu presented six Swasey students with a New Hampshire State flag. The students in turn presented our governor with six outstanding essays entitled, "What's Great About New Hampshire". This flag, which was presented at State Representative Robert Danderson's request, was in recognition of Swasey's continued and outstanding study of new Hampshire history, government and law.

On February 16, our outstanding volunteer program, which is coordinated by Cindy Sheldon, was the recipient of the state's, "Blue Ribbon Award".

Not only has our program received the Blue Ribbon award twice, but Evelyn Freeman, who volunteers to instruct music to grades 4,5 and 6 was named "Volunteer of the Year" for New Hampshire in May of 1983.

Another Apple II computer, one printer, and Apple LOGO were purchased from Federal Block Grant funds. The continued success of Swasey's computer program for grades 1-6 is due to the continued positive support and involvement of staff and parent volunteers, successful and outstanding peer-tutor program and Swasey's Computer curriculum.

Curriculum assessment, revision and development continues to be a goal of Swasey's qualified staff.

Curriculum areas addressed have been reading, handwriting, creativity and problem solving. The Swasey staff has also been involved in developing homework standards. Two more staff members have been trained in Project I.C.E. (Institute for Creative Education). Project I.C.E. trains students in the skill areas of problem solving, productive thinking, divergent thinking and improves their communication skills. Not only has Project I.C.E. been shown to improve students' academic achievement, but it also increases their self-image and self-confidence as well.

Improving spelling skills and writing skills continues to be a strong focal point in Swasey's curriculum as does the "Young Authors Program" which was again offered this year.

In May, a most successful raffle was held to raise money to purchase video equipment for Swasey. Due to the efforts of Swasey parents and support from the community, our purchase of video equipment became a reality.

Yes, the 1983-1984 school year was a productive and positive one. It was a year where we, the school, parents and community, worked together to achieve our common goal, which is to provide quality education for each and every student.

Education is a sound investment for the future. Thank you for your continued support and for valuing each child's education.

Margaret Griffin
Principal
1/28/84

New Hampshire State Department of Education
Division of Administration
Concord

Exeter # Sixteen

School Administrative Unit

1984-85 SCHOOL ADMINISTRATIVE UNIT BUDGET

Estimated Revenues

<u>Account Number</u>	<u>Description</u>	
770	Unreserved Fund Balance, June 30, 1984 . . .	-0-
3000	REVENUE FROM STATE SOURCES	XXXXXXXXXXXXXXXXXXXX
3150	School Administrative Unit Support	-0-
	Other	
4000	REVENUE FROM FEDERAL SOURCES	XXXXXXXXXXXXXXXXXXXX
4410	Elementary and Secondary Education Act - Title I, Chapter I	110,000.00
4420	Elementary and Secondary Education Act - Other	
4430	Vocational Education - Sub Part 2	
4450	Adult Education	
4470	Handicapped Program (P.L. 94-142)	35,900.00
	Other P.L. 89-313	25,890.00
1000	LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE (Itemize below)	XXXXXXXXXXXXXXXXXXXX
	Fiscal Services	22,557.00
	TOTAL REVENUE (Exclusive of District Share)	194,347.00

Estimated Expenditures

<u>Function</u>	<u>Object</u>	<u>Purpose of Expenditure</u>	
1000	-	Instruction	
1100	A11	Regular Programs	
1200	A11	Special Programs	59,924.00
1300	A11	Vocational Programs	
1400	A11	Other Instructional Programs	171,790.00
1600	A11	Adult/Continuing Education Programs . .	
2000		SUPPORT SERVICES	XXXXXXXXXXXXXXXXXXXX
2100	-	Pupil Services	XXXXXXXXXXXXXXXXXXXX
2110	A11	Attendance and Social Work.	
2120	A11	Guidance.	
2130	A11	Health.	
2140	A11	Psychological	
2150	A11	Speech Pathology and Audiology.	
2190	A11	Other Pupil Services	
2200		INSTRUCTIONAL STAFF SERVICES	XXXXXXXXXXXXXXXXXXXX
2210	A11	Improvement of Instruction.	
2220	A11	Educational Media	

Function	Object	Purpose of Expenditure	
2290	All	Other Instructional Staff Services. . .	
2300		GENERAL ADMINISTRATION SERVICES	XXXXXXXXXXXXXXXXXXXX
2310	All	School Administrative Unit Board. . .	
2320	All	Office of the Superintendent	137,230.00
2330	All	Special Area Administration Services. .	
2390	All	Other General Administration Services .	
2500		BUSINESS SERVICES	XXXXXXXXXXXXXXXXXXXX
2520	All	Fiscal	22,557.00
2540	All	Operation and Maintenance of Plant . .	1,500.00
2550	All	Pupil Transportation	
2570	All	Procurement.	
2590	All	Other Business Services.	
2600	All	MANAGERIAL SERVICES.	
2900	All	OTHER SUPPORT SERVICES	20,412.00
5000		OTHER OUTLAYS.	
5200		Fund Transfers	
5220	880	Transfers to Federal Projects Fund	
		TOTAL EXPENDITURES	413,413.00
		LESS ESTIMATED REVENUES (from above)	194,347.00
		AMOUNT TO BE SHARED BY DISTRICTS	219,066.00
		Distribution of \$ 219,066.00 * to be raised by Districts.	

*Entries marked with asterisks must be the same.

District	1982 Equalized Valuation	Valuation Percent	1982-83 Pupils	Pupil Percent	Combined Percent	District Share
Brentwood	49,842,929	9.82	182.6	5.39	7.61	16,671
E. Kingston	30,106,614	5.92	96.7	2.86	4.39	9,617
Exeter	274,647,337	54.05	664.2	78.70	66.36	145,372
Kensington	40,111,715	7.89	133.8	3.95	5.92	12,969
Newfields	31,868,544	6.27	58.8	1.74	4.01	8,784
Stratham	81,568,600	16.05	249.0	7.36	11.71	25,653
Total	508,145,739	100.0	3385.1	100.0	100.0	219,066

December 21, 1983

Date

Lorraine D. Merrill
Chairman, School Administrative Unit Board

DHB:eh
10-27-83
#249 (175)

1983-1984 BRENTWOOD SCHOOL DISTRICT BUDGET

LINE ITEMS

<u>FUNCTION/OBJECT</u>	<u>82-83 ACTUAL</u>	<u>83-84 BUDGET</u>	<u>84-85 PROPOSED</u>	<u>BUDGET COMMITTEE APPROVED</u>
<u>1100 INSTRUCTION</u>				
1100-1100 Teachers Salaries - 9	133,161.55	140,175.00	152,875.00	148,586.00
1100-1200 Substitutes 80 days - \$40/day	3,335.00	2,400.00	3,200.00	2,800.00
1100-3700 Curr. Dev./ NH Hist.			675.00	-0-
1100-5640 Tuition Exeter JHS - 78	112,129.63	185,640.00	180,726.00	180,726.00
1100-5650 Tuition Exeter HS - 134	288,452.20	309,004.00	345,651.00	345,651.00
1100-6100 Supplies NECESSARY Instructional supplies plus soft cover books to carry out curriculum	5,507.74	5,994.00	6,687.00	6,687.00
1100-6300 Textbooks Reading and Math hardcover books	1,366.36	850.00	803.00	803.00
1100-6400 Periodicals	-0-	-0-	36.00	36.00
1100-7410 Additional Equipment	1,050.00	-0-	32.00	32.00
1100-7420 Replacement Equipment - Playground and physical education	95.48	200.00	200.00	200.00
1100-7510 Furniture	-0-	-0-	50.00	50.00
1100 TOTAL	545,097.96	644,263.00	690,935.00	685,571.00
<u>1200 Special Education</u>				
1200-1100 Salaries - 1 staff member	15,144.18	13,675.00	15,275.00	14,496.00
1200-1200 Tutors - 1 12 hrs/week, 36 weeks 6.17/hr	3,121.10	2,536.00	2,665.00	2,665.00

<u>FUNCTION/OBJECT</u>	<u>82-83 ACTUAL</u>	<u>83-84 BUDGET</u>	<u>84-85 PROPOSED</u>	<u>BUDGET COMMITTEE APPROVED</u>
<u>1200 Special Education</u> (continued)				
1200-3700 Contracted Services - Counseling and Occupational Th., Speech and Psych.	7,267.62	10,472.00	18,586.00	18,586.00
1200-5610 NH Tuition	43,953.88	50,667.00	31,852.00	31,852.00
1200-5610 Tuition Out of state	15,984.43	-0-	-0-	-0-
1200-6100 Supplies L.D., speech and language program materials	197.10	200.00	549.00	549.00
1200-6300 Textbooks	-0-	-0-	69.00	69.00
<u>1200 TOTAL</u>	<u>85,668.31</u>	<u>77,550.00</u>	<u>68,996.00</u>	<u>68,217.00</u>
1400-6100 Student Body Activities	-0-	-0-	125.00	125.00
<u>2000 Supporting Services</u>				
<u>2120 Guidance</u>				
2120-3700 Testing	325.46	385.00	400.00	400.00
2120-6100 Gen. Supplies	-0-	-0-	315.00	315.00
<u>2120 TOTAL</u>	<u>325.46</u>	<u>385.00</u>	<u>715.00</u>	<u>715.00</u>
<u>2130 Health Services</u>				
2130-1100 Salaries - 1 15 hrs/week - 36 Weeks \$7.94/hr	3,526.20	3,748.00	4,288.00	4,288.00
2130-2900 Health Conf.	-0-	-0-		
2130-4400 Repairs/Maint.	-0-	-0-	45.00	45.00
2130-6100 Supplies	74.51	82.00	62.00	62.00
2130-6300 Health Text	-0-	-0-	51.00	51.00
2130-7410 Equipment	-0-	-0-	38.00	38.00
<u>2130 TOTAL</u>	<u>3,600.71</u>	<u>3,830.00</u>	<u>4,484.00</u>	<u>4,484.00</u>

<u>FUNCTION/OBJECT</u>	<u>82-83 ACTUAL</u>	<u>83-84 BUDGET</u>	<u>84-85 PROPOSED</u>	<u>BUDGET COMMITTEE APPROVED</u>
2200 Support for In- structional Staff				
2200-1100 Salaries 2 lunch aides 7½ hrs/week, 36 weeks \$3.95/hr 1 Title I Teacher 18 hrs/week, 36 weeks \$5.25/hr 1 L.D. Aide 18 hr/week, 36 weeks \$4.87/hr	8,272.84	8,251.00	8,690.00	8,690.00
2200-2700 Professional Improvement	348.00	800.00	1,200.00	900.00
2200-2900 Conferences	407.50	400.00	400.00	400.00
<u>2200 TOTAL</u>	9,028.34	9,451.00	10,290.00	9,990.00
<u>2222 Media Services</u>				
2222-3700 Contracted Services - Systems 80 rental, E.T.V. Subscr.	229.00	232.00	225.00	225.00
2222-4400 Repairs, main- tenance - T.V., projector, record player, tape re- corder, Apple II	50.00	250.00	390.00	390.00
2222-6100 Library Supplies Records, filmstrips, bulbs, tubes, etc.	73.55	110.00	466.00	466.00
2222-6300 Library Books	300.53	360.00	300.00	300.00
<u>2222 TOTAL</u>	653.08	952.00	1,381.00	1,381.00
<u>2300 General/Administrative</u>				
2300-1100 District Officers Salaries - Treasurer, Modera- tor, Clerk	510.00	485.00	485.00	485.00
2300-3500 SAU #16 Assess- ment, including Accounting Services in 81-82	8,127.00	9,110.00	12,111.00	12,111.00

<u>FUNCTION/OBJECT</u>	<u>82-83 ACTUAL</u>	<u>83-84 BUDGET</u>	<u>84-85 PROPOSED</u>	<u>BUDGET COMMITTEE APPROVED</u>
<u>2300 General Admin.</u> (continued)				
2300-3520 SAU #16 Special Ed. Assessment	3,559.00	4,470.00	4,560.00	4,560.00
2300-3530 SLC Assess- ment	304.00	-0-	374.00	374.00
2300-3800 School Board Expenses	1,485.73	1,200.00	1,500.00	1,500.00
<u>2300 TOTAL</u>	13,985.73	15,265.00	19,030.00	19,030.00
<u>2400 Swasey Administration</u>				
2410-1100 Principal's Salary 205 days	21,613.98	22,200.00 (23,541.00) 7/1/83-6/84	25,189.00	24,250.00
2410-1110 Secretary's Salary - 30 hrs/week 41 weeks, \$6.57/hr	7,721.02	7,220.00	8,081.00	7,581.00
2410-4400 Repair/Maint.	-0-	-0-	50.00	50.00
2410-5310 Telephone	758.15	771.00	839.00	839.00
2410-6100 Supplies - Postage, stationery	433.04	600.00	624.00	400.00
2410-7410 Equipment	-0-	-0-	-0-	
2410-8100 Principal's Dues - NH Prin. Assoc, etc.	214.00	250.00	300.00	300.00
<u>2400 TOTAL</u>	30,740.19	31,041.00 (32,382.00)	35,083.00	33,420.00
<u>2500 Business Services</u>				
2520-3600 Accounting Services	3,574.25	4,432.00	5,414.00	5,075.00
<u>2500 TOTAL</u>	3,574.25	4,432.00	5,414.00	5,075.00

<u>FUNCTION/OBJECT</u>	<u>82-83 ACTUAL</u>	<u>83-84 BUDGET</u>	<u>84-85 PROPOSED</u>	<u>BUDGET COMMITTEE APPROVED</u>
<u>2540 Plant Operation & Maintenance</u>				
2542-1110 Custodial Salary 12,602.00 1 - 40 hrs/week - 52 wks \$6.35/hr	12,602.00	12,210.00	13,210.00	12,943.00
2542-1110 Asst. Cust. 40 hrs/wk, 1 wk, 3.45/hr	-	138.00	138.00	138.00
2542-4110 Natural Gas	278.69	250.00	260.00	260.00
2542-4120 Heat Fuel Oil	4,259.44	5,700.00	5,150.00	4,500.00
Electric Heat	4,479.28	5,880.00	6,780.00	5,880.00
2542-4130 Electricity	4,789.52	6,960.00	8,280.00	6,960.00
2542-4310 Trash Removal	682.51	586.00	706.00	706.00
2542-4400 Contracted Main- tenance - Electrical, appli- ances, heaters, plumbing, septic, fire ext., etc.	3,201.35	1,674.00	1,981.00	1,981.00
2542-5210 Insurance	2,195.00	2,081.00	2,146.00	2,146.00
2542-5220 Insurance - Nurse			50.00	50.00
2542-5230 Insurance Bond	40.00	40.00	40.00	40.00
2542-5240 Insurance Vehicle Additional liability cov- ering all cars transporting students	-	50.00	50.00	50.00
2542-6100 Supplies - clean- ing & paper, carpentry ex- penses, miscellaneous	1,355.44	1,700.00	1,350.00	1,350.00
2542-7410 Additional Equip.	-0-	-0-	-0-	
2542-7420 Rep. Equipment	833.00	1,100.00	-0-	
<u>2540 TOTAL</u>	<u>34,716.23</u>	<u>38,370.00</u>	<u>40,141.00</u>	<u>37,004.00</u>

OBJECT	82-83 ACTUAL	83-84 BUDGET	84-85 PROPOSED	BUDGET COMMITTEE APPROVED
<u>ii) Transportation</u>				
Regular	62,784.00	68,953.00	75,167.00	75,167.00
Special Ed. III	5,097.40	7,560.00	7,383.00	7,383.00
Special Ed. - III	-0-	-0-	-0-	
<u>TOTAL</u>	67,881.40	76,513.00	82,550.00	82,550.00
<u>Employee Benefits</u>				
Health In- suring, 1 fam.	7,315.82	8,260.00	9,877.00	9,877.00
Dental			1,236.00	1,236.00
Life Insurance	13.28	42.00	35.00	35.00
Workman's Comp.	1,952.00	1,235.00	1,348.00	1,348.00
Retirement	292.34	336.00	344.00	344.00
Retirement Teach.	2,731.64	2,909.00	1,903.00	1,903.00
FICA	13,370.45	14,229.00	16,460.00	16,460.00
Unemployment	462.51	1,782.00	550.00	550.00
<u>TOTAL</u>	26,138.04	28,793.00	31,753.00	31,753.00
<u>Service</u>				
Hot Lunch	-0-	5,000.00	5,000.00	5,000.00
<u>TOTAL</u>	-0-	5,000.00	5,000.00	5,000.00
<u>PORTING SERVICES</u>				
<u>ilities Acqui- d Construction</u>				
Site Improve- of repairs		-0-	-0- *	
Equipment	1,122.52	-0-	-0-	
<u>TOTAL</u>	1,122.52	-0-	-0-	

rent article for alarm system

<u>FUNCTION/OBJECT</u>	<u>82-83 ACTUAL</u>	<u>83-84 BUDGET</u>	<u>84-85 PROPOSED</u>	<u>BUDGET COMMITTEE APPROVED</u>
<u>5000 Debt Service</u>				
5100-8300 Principal	30,140.00	15,000.00	15,000.00	15,000.00
5100-8400 Interest	10,379.03	8,964.00	7,843.00	7,843.00
<u>5000 TOTAL</u>	<u>40,519.03</u>	<u>23,964.00</u>	<u>22,843.00</u>	<u>22,843.00</u>
5220-6100 Block Grant		2,126.00	2,200.00	2,200.00
Warrant Article			4,300.00	4,300.00
* TOTAL BUDGET	863,051.25	961,935.00	1,020,940.00	1,013,658.00
LESS REVENUES	28,050.00	57,061.00	33,511.00	33,511.00
DISTRICT ASSESSMENT	864,880.00	904,874.00	987,429.00	980,147.00
TAX RATE				

* Total will change pending Warrant Article approval.

REVENUE WORKSHEET - BRENTWOOD

<u>RECEIPTS</u>	<u>1982-83</u> <u>ACTUAL</u>	<u>1983-84</u> <u>ANTICIPATED</u>	<u>1983-84</u> <u>ACTUAL</u>	<u>1984-85</u> <u>PROJECTED</u>
BALANCE (Actual or Est.)	<u>(7,427.47)</u>	<u>5,000.00</u>	<u>22,499.00</u>	<u>-0-</u>
SWEEPSTAKES	<u>7,248.03</u>	<u>6,160.00</u>	<u>7,456.00</u>	<u>7,011.00</u>
BUILDING AID	<u>7,500.08</u>	<u>4,500.00</u>	<u>3,804.00</u>	<u>3,800.00</u>
HANDICAPPED AID	<u>13,349.81</u>	<u>13,000.00</u>	<u>13,512.00</u>	<u>13,000.00</u>
CHILD NUTRITION AID	<u> </u>	<u>5,000.00</u>	<u>5,000.00</u>	<u>5,000.00</u>
FOUNDATION AID	<u> </u>	<u> </u>	<u> </u>	<u> </u>
PL 874	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SPEECH	<u> </u>	<u> </u>	<u> </u>	<u> </u>
RENTALS	<u>1,760.00</u>	<u>2,500.00</u>	<u> </u>	<u>2,500.00</u>
INTEREST	<u> </u>	<u>1,000.00</u>	<u> </u>	<u> </u>
TRUST FUNDS/GIFTS	<u> </u>	<u> </u>	<u> </u>	<u> </u>
OTHER Catastrophic Aid	<u>3,619.94</u>	<u> </u>	<u>2,052.00</u>	<u> </u>
Block Grant	<u>2,000.00</u>	<u>2,126.00</u>	<u>2,126.00</u>	<u>2,200.00</u>
Region #9 Credit	<u> </u>	<u>496.00</u>	<u> </u>	<u> </u>
SALE OF NOTES OR BONDS	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL RECEIPTS	<u>28,050.39</u>	<u>39,782.00</u>	<u>57,061.00</u>	<u>33,511.00</u>
BUSINESS PROFITS TAX	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DISTRICT ASSESSMENT	<u>864,880.00</u>	<u>922,153.00</u>	<u>904,874.00</u>	<u>987,429.00</u>
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	<u>905,506.00</u>	<u>961,935.00</u>	<u>961,935.00</u>	<u>1,020,940.00</u>

* 82-83 Shortfall

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1982 to June 30, 1983

Cash on Hand July 1, 1982	(\$ 9,475.29)
Received from Selectmen	\$864,880.00
Revenue from State Sources	33,978.88
Received from All other Sources	<u>1,177.33</u>
Total Receipts	<u>900,036.21</u>
Total Amount Available for Fiscal Year	\$890,560.92
Less School Board Orders Paid	<u>844,675.65</u>
Balance on Hand June 30, 1983	<u>\$ 45,885.27</u>

July 25, 1983

Susan Lunn
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Brentwood, N.H., of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

August 19, 1983

David S. Dodge
Auditor

STATISTICAL DATA

	<u>1981-82</u>	<u>1982-83</u>
No. of Different Pupils Enrolled During Year	194	200
Average Daily Membership	185.8	182.6
Average Daily Absence	9.5	8.0
Average Daily Attendance	176.3	174.6
Percent of Attendance	94.9	95.6
Total Pupils Transported	*384	

* Includes pupils being transported to Exeter AREA Junior and Senior High Schools.

ENROLLMENT BY GRADES - SEPTEMBER, 1983

Grade 1	33	Grade 4	19
Grade 2	22	Grade 5	39
Grade 3	20	Grade 6	29
Total		162	

TUITION PUPILS AS OF JANUARY 1, 1984

Number of AREA Junior High Pupils at Exeter	81
Number of AREA High School Pupils at Exeter	136
Number of Seacoast Learning Collaborative Pupils	5

1983-84 TEACHERS' SALARIES

Mary Bamford	O. T.	2,753
Sally Crawford	Grade 1	16,425
Erin Duffy	Grade 6	13,225
Lucretia Ganley	Grade 5	16,375
Margaret Griffin	Principal	23,541
Olivia Hartford	Grade 3	16,925
Colleen Jourdenais	Grade 6	leave of absence
Elaine Linde	Grade 6	13,675
Thomas McDonough	Psychologist	100 $\frac{1}{2}$ day
Bruce Norton	Grade 2	17,375
Karen O'Donnell	Speech	5,391
Robert Schroeder	Grade 4	13,725
Pamela Skeffington	L. D.	13,675
Gail Stevens	Grade 1	16,925
Crystal Weitzell	Grade 5	15,425
Barbara Whiting	Nurse	6.94 hr.

SUPERINTENDENT'S SALARY 1982 - 1983

Brentwood	2,079.91
East Kingston	1,226.62
Exeter	18,803.42
Kensington	1,824.49
Newfields	1,122.76
Stratham	3,011.80
State's Share	<u>0</u>
	28,069.00

INTERIM SUPERINTENDENT'S SALARY 1982 - 1983

Brentwood	422.37
East Kingston	249.09
Exeter	3,818.43
Kensington	370.50
Newfields	228.00
Stratham	611.61
State's Share	<u>0</u>
	5,700.00

TEACHER CONSULTANT'S SALARY 1982 - 1983

Brentwood	1,979.21
East Kingston	1,167.23
Exeter	17,893.03
Kensington	1,736.15
Newfields	1,068.40
Stratham	2,865.98
State's Share	<u>0</u>
	26,710.00

SAU 16
APPROVED SCHOOL CALENDAR
1984-85

	<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
SEPTEMBER	X	4	5	6	7
18	10	11	12	13	14
	17	18	19	20	21
	24	25	26	27	28

OCTOBER	1	2	3	4	5
22	8	9	10	11	12
	15	16	17	18	X
	22	23	24	25	26
	29	30	31		

NOVEMBER				1	2
19	5	6	7	8	9
	X	13	14	15	16
	19	20	21	X	X
	26	27	28	29	30

DECEMBER	3	4	5	6	7
15	10	11	12	13	14
	17	18	19	20	21
	X	X	X	X	X

JANUARY	X	X	2	3	4
21	7	8	9	10	11
	14	15	16	17	18
	21	22	23	24	25
	28	29	30	31	

	<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
FEBRUARY					1
15	4	5	6	7	8
	11	12	13	14	15
	X	X	X	X	X
	25	26	27	28	

MARCH					1
20	4	5	6	7	8
	11	12	13	14	15
	18	19	20	21	22
	25	26	27	28	29

APRIL	1	2	3	4	5
17	8	9	10	11	12
	15	16	17	18	19
	X	X	X	X	X
	29	30			

MAY			1	2	3
22	6	7	8	9	10
	13	14	15	16	17
	20	21	22	23	24
	27	28	29	X	31

JUNE	3	4	5	6	7
11	10	11	12	13	14
	17	18*	19*	20*	X

DAYS OUT FOR STUDENTS AND TEACHERS

September 3	Labor Day	December 24-January 1	Christmas Vacation
October 19	Teachers Convention	February 18-22	Winter Vacation
November 12	Veteran's Day	April 22-26	Spring Vacation
November 22-23	Thanksgiving Recess	May 30	Memorial Day

TEACHER IN-SERVICE DAYS (DAYS OUT FOR STUDENTS)

September 4
January 28
March 22

NOTE: THREE SNOW DAYS ARE INCLUDED IN THE CALENDAR.

- A UNIFORM, IN-SERVICE PROPOSAL WILL BE PRESENTED IN MAY
- SCHOOL WILL BE DISMISSED AT 1:00 P.M. ON NOVEMBER 21, DECEMBER 21

VITAL

STATISTICS

Town of Brentwood

New Hampshire

**For the Year Ending
December 31,**

1983

MARRIAGES REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12-31-1984

DATE OF MARRIAGE	GROOM'S NAME	GROOM'S		BRIDE'S	
		RESIDENCE	RESIDENCE	NAME	RESIDENCE
February 05	Ian Nicholas	London		Carolyn A. Jones	Brentwood
March 05	Mark Bitomski	Brentwood		Kathy J. Styles	Exeter
May 07	George Dionne	Brentwood		Shelia L. Croteau	Brentwood
May 28	Erik W. Jensen	Brentwood		Mary E. Maxwell	Exeter
July 09	Michael Jones	Brentwood		Claudia A. Cuglietta	Ayer, Mass.
August 06	Mark Randlett	Newfields		Maureen Lyons	Brentwood
August 20	Keith Kosarick	Georgia		Heidi L. Rasmussen	Brentwood
September 10	Bruce J. Stevens	Brentwood		Mary L. Freeman	Brentwood
September 17	John W. Fenton	Brentwood		Patsy G. Browne	Brentwood
October 22	Scott D. Mann	Brentwood		Pamela J. Rogers	Raymond
November 19	Randall S. Frotton	Brentwood		Donna L. Barton	Georgia
December 24	Joseph H. Bird	Brentwood		Cora M. Dossett	Brentwood
December 17	Randall D. Crowell	Brentwood		Anita J. Russell	Brentwood

BIRTHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12-31-1983

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
January 31	Exeter	Edward Carrington King	Edward W. King	Margaret L. Carrington
February 1	Exeter	Scott David Rollins	Herbert L. Rollins Jr.	Margaret McMahon
February 19	Exeter	Tyler Ellis Quirk	John D. Quirk, Jr.	Anne E. Stuart
February 22	Exeter	Catherine Ann Myers Hureau	Michael G. Hureau	Mary K. Myers
February 22	Exeter	Margaret Mary Myers Hureau	Michael G. Hureau	Mary K. Myers
March 07	Exeter	Courtney Elizabeth Prue	Stewart F. Prue III	Kyle E. Asmussen
March 13	Exeter	Geoffrey Jarvis Dennett	Ralph G. Dennett	Cheryl A. Jarvis
April 14	Exeter	James Donald McMurchy	Charles D. McMurchy	Laurie A. Solamon
July 01	Exeter	Caleb Maice Cobb	Richard M. Cobb	Anne Zarse
July 19	Exeter	Brian Nathaniel Spread	William A. Spread	Beth E. Jones
July 28	Exeter	Katherine Elizabeth Royer	Frederick R. Royer	Denise A. Hickey
August 3	Exeter	Daniel Mark Huss	Mark D. Huss	Janice M. Lang
September 27	Stoneham, Mass.	Maria Ann Guillemette	John W. Guillemette	Mary T. Jacobs
October 28	Exeter	Ryan John Duval	Mark J. Duval	Brenda A. Meeks
November 29	Exeter	Joanna Marie Lemoine	Keith N. Lemoine	Brenda A. Freeman
December 18	Exeter	Lindsay Noel Bronk	Frank H. Bronk, Jr.	Georgia A. Morrisette

DEATHS REGISTERED IN THE TOWN OF BRENTWOOD FOR THE YEAR ENDING 12-31-1983

Includes Death of Residents and Burial in Brentwood
Does not include Deaths of Non-residents at the Rockingham Nursing Home

Date of Death	Place of Death	Name of Deceased	Age	Name of Father	Name of Mother Maiden
February 01	Brentwood	Ernest A. LeBreux	74	Alexander LeBreux	Rose Clodgoe
April 01	Exeter	Virginia L. Coukos	55	N/A	Pauline Parker
June 02	Brentwood	Clarence Fralic	68	James Fralic	Maud Morash
June 23	Brentwood	Anita M. LaBranche	61	Alphonse Marquis	Irma Goullette
July 24	Epping	Robert J. audette	45	William Audette	Mary Barrett
September 07	Exeter	Roger H. Townsend	80	George Townsend	Nettie Blodgett
September 07	Brentwood	Robert Cockrell	38	Clyde Cockrell	Lavina Tack
October 23	Brentwood	Robert L. Stilson	76	Charles Stilson	May Loveless
November 06	Exeter	George O. Sanborn	73	Ernest Sanborn	Mary Tuck
November 16	Brentwood	Susan E. Pottle	95	Henry Knapp	Ruth Weymouth
November 23	Exeter	John W. Stevens	89	James L. Stevens	Amy Whitmore
DECEMBER 02	Florida	Thomas Quintiliani	47	Nunzio Quintiliani	Loretta Yanitelli
December 20	Maryland	John A. Koberoson	48	Frank Koberoson	Tressa Acnesor

The list of Marriages for this year is on page 96 of this report.

